

Invoice List
CITY OF MISSOULA
August 31, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/31/2021	00004 ACE	218543327		HARDWARE SUPPLIES 1000.300.420420.230.000	26.44
		218610305		HARDWARE SUPPLIES 5210.335.430530.230.000	32.98
		218610595		HARDWARE SUPPLIES 2513.370.460501.220.000	162.40
		218610702		HARDWARE SUPPLIES 5311.330.430640.220.000	84.88
		218612486		HARDWARE SUPPLIES 1000.300.420460.220.000	7.00
		218612971		MISC OPERATING SUPPLIES - WD40 2512.280.430263.230.000	68.93
		235484214		OPERATING SUPPLIES - MECHANIC 2512.320.430230.220.000	84.99
		235485751		HARDWARE SUPPLIES 1000.300.420460.220.000	4.99
				Total :	472.61
8/31/2021	21730 ACF WEST INC	431064		PAVE DRAIN MATERIAL SPRUCE & M 5450.334.430246.230.000	1,424.56
				Total :	1,424.56
8/31/2021	10658 ALLIANT	1727632		NOTARY BOND 1000.270.411125.380.000	40.00
				Total :	40.00
8/31/2021	00185 ALPHAGRAPHICS MISSOULA	71453		2500-GCC #10 WINDOW ENVELOPES 5311.330.430660.210.000	249.54
		71455		500-GCC OVAL STICKERS 5311.330.430660.330.000	487.51
				Total :	737.05
8/31/2021	01573 ANCHOR ELECTRIC INC	16918		ICE MACHINE REPAIR SPLASH MT 5711.370.460477.360.000	87.00
				Total :	87.00

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8/31/2021	21663 ANDERSON, LUKE	REFUND		O/P REFUND WATER - 2500 GARFIEL 5210.000.343021.00	35.21
				Total :	35.21
8/31/2021	21664 ANDERSON, TREVOR	REFUND		O/P REFUND WATER - 1012 W PINE 5210.000.343022.00	32.89
				Total :	32.89
8/31/2021	21665 ANDES, ROY	REFUND		O/P REFUND WATER - 1401 CEDAR S 5210.000.343021.00	26.00
				Total :	26.00
8/31/2021	00879 AXMEN, THE	425950		PUMP BUILD #3140 4020.390.420301.940.000	224.05
				Total :	224.05
8/31/2021	00168 B&H PHOTO	192185901		VIDEO/AUDIO EQUIP- MCAT 2389.390.411810.940.000	5,996.00
				Total :	5,996.00
8/31/2021	06533 BAKERY & RESTAURANT FOODS INC	614119		RETURNED PRODUCT- CREDIT 5711.370.460477.220.000	-24.31
		614244		SPLASH CONCESSIONS 5711.370.460477.220.000	529.92
				Total :	505.61
8/31/2021	19158 BALCO UNIFORM	63366-1		CSS NEW ISSUE CLOTHING/GEAR X 1000.290.420153.220.000	2,841.51
				Total :	2,841.51
8/31/2021	05919 BID OF MISSOULA	082021		OPERATING DRAW 7380.375.471240.350.000	100,000.00
				Total :	100,000.00
8/31/2021	09988 BLACK KNIGHT SECURITY	6518-4154		PARKS PATROL STOP JULY 16-31 1221.370.460503.350.000	160.00
				2513.370.460501.350.000	1,184.00

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	09988 BLACK KNIGHT SECURITY	(Continued)		Total :	1,344.00
8/31/2021	02536 BOONE KARLBERG PC	100114		ARBITRATION COSTS 5210.335.430590.350.000	18,243.15
		99547		ARBITRATION COSTS 5210.335.430590.350.000	12,170.53
				Total :	30,413.68
8/31/2021	21666 BOOS, ERIC	REFUND		O/P REFUND WATER - 1925 TRAIL ST 5210.000.343021.00	78.26
				Total :	78.26
8/31/2021	00177 BORDER STATES ELECTRIC SUPPLY	922684541		ELECTRICAL PARTS/SUPPLIES 5311.330.430630.230.000	22.72
				Total :	22.72
8/31/2021	00460 BOYCE LUMBER CO	2108-704095		PORTA POTTY INSTALL 1221.370.460503.220.000	94.77
				Total :	94.77
8/31/2021	10168 BRAZDA, MATTHEW	REIMBURSE		CDL RENEWAL (LESS REAL ID) 2512.320.430210.220.000	42.47
				Total :	42.47
8/31/2021	21667 BROWN, BRADY	REFUND		O/P REFUND WATER - 737 MARSHAL 5210.000.343021.00	33.11
				Total :	33.11
8/31/2021	21668 BTW INC.	REFUND1		O/P REFUND WATER - 2536 SOUTH / 5450.000.345034.00	4.21
		REFUND2		O/P REFUND WATER - 2508 SOUTH / 5450.000.345034.00	4.21
		REFUND3		O/P REFUND WATER - 1712 S 14TH S 5210.000.343022.00	88.14
				Total :	96.56
8/31/2021	15879 BUCHER MUNICIPAL NORTH AMERICA	46801		PARTS FOR SWEEPER 186 2512.320.430252.230.000	1,299.72

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8/31/2021	15879 BUCHER MUNICIPAL NORTH AMERICA	(Continued) 46802		PARTS FOR SWEEPER 187 2512.320.430252.230.000	212.43
				Total :	1,512.15
8/31/2021	21669 BYERS, DEANNA	REFUND		O/P REFUND WATER - 2341 KEMP ST 5210.000.343021.00	42.53
				Total :	42.53
8/31/2021	21670 CAMPUS INN	REFUND		O/P REFUND WATER - 744 E BROAD 5210.000.343021.00	62.81
				Total :	62.81
8/31/2021	14196 CANNATA, SALLY	REFUND		TOURIST HOME APPLICATION DENIE 1000.000.322023.00	58.00
				Total :	58.00
8/31/2021	03683 CBM COLLECTIONS INC	44500		COLLECTIONS- JUNE 2021 5210.335.430510.310.000	156.47
				Total :	156.47
8/31/2021	02876 CDA METALS	778690		#3140 BUILD- STEEL 4020.390.420301.940.000	519.11
		779878		PARTS FOR 193 2512.320.430230.230.000	88.60
		781070		PARTS FOR 193 2512.320.430230.230.000	27.13
		782426		PARTS FOR 193 2512.320.430230.230.000	17.44
				Total :	652.28
8/31/2021	16798 CENTURYLINK	4065497971207B		NETWORK SERVICE 2955.280.411070.344.000	68.35
				Total :	68.35
8/31/2021	21671 CHAIREZ, BIANCA	REFUND		O/P REFUN WATER - 2301 42ND ST 5210.000.343021.00	39.53

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	21671 CHAIREZ, BIANCA	(Continued)		Total :	39.53
8/31/2021	21672 CHAMBERS, CORTNEY	REFUND		O/P REFUND WATER - 1850 S 5TH S 5210.000.343021.00	45.91
				Total :	45.91
8/31/2021	21673 CHRISTENSEN, EDWARD	REFUND		O/P REFUND WATER - 3014 TINA AVE 5311.122000	53.94
				Total :	53.94
8/31/2021	17377 CINTAS	5072969312		FIRST AID SUPPLIES 1000.246.431350.220.000	186.62
				Total :	186.62
8/31/2021	00312 CITY OF MISSOULA	062692127692		1501 39TH ST 1000.300.420420.343.000	271.65
				1000.300.420420.342.000	161.55
				1000.300.420420.340.000	5.64
		069172134171		1305 SCOTT ST + FIRE B 1000.246.430220.343.000	91.71
				1000.246.430220.340.000	25.15
				1000.246.430220.342.000	9.10
		096505127692		6425 LOWER MILLER CRK RD 1000.300.420420.343.000	57.51
				1000.300.420420.342.000	5.70
				1000.300.420420.340.000	15.85
		101760125526		600 CREGG LN POOL + FIRE 5711.370.460490.343.000	868.21
		112000127692		6425 LOWER MILLER CRK RD IRR 1000.300.420420.343.000	115.46
		116525133647		1007 WHITAKER DR TANK 5210.335.430520.343.000	274.40
		185230125526		1001 MONROE ST SW 2513.370.460501.342.000	8.31
		185240275068		101 MEADOWLARK CT 5210.335.430520.340.000	16.70
				5210.335.430520.342.000	4.00

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8/31/2021	00312 CITY OF MISSOULA	(Continued)			
		185360275068		1106 S 6TH ST W	
				5210.335.430520.342.000	4.00
		185600275068		1236 N RUSSELL ST	
				5210.335.430520.342.000	4.00
		186875275068		195 S PATTEE ST	
				5210.335.430520.342.000	4.00
		187485275068		227 E CRESTLINE DR	
				5210.335.430520.342.000	4.00
		188355275068		313 KIWANIS ST	
				5210.335.430520.342.000	4.00
		188360275068		314 E CRESTLINE DR	
				5210.335.430520.342.000	4.00
		188950275068		4399 24TH AVE	
				5210.335.430520.342.000	4.00
		189065275068		4812 GHARRETT ST	
				5210.335.430520.342.000	4.00
		189340275068		5504 SKYVIEW DR	
				5210.335.430520.342.000	4.00
		189350275068		5785 GHARRETT AVE	
				5210.335.430520.342.000	4.00
		189395275068		590 WHITAKER DR	
				5210.335.430520.342.000	4.00
		189610275068		6325 HILLVIEW WAY	
				5210.335.430520.342.000	4.00
		191975275068		533 HIGH PARK WAY	
				5210.335.430520.342.000	4.00
		191995275068		4406 23RD AVE	
				5210.335.430520.342.000	4.00
		192000275068		101 WHITAKER DR	
				5210.335.430520.342.000	4.00
		192005275068		2400 55TH ST	
				5210.335.430520.342.000	4.00
		192010275068		1246 WHITAKER DR	
				5210.335.430520.342.000	4.00

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8/31/2021	00312 CITY OF MISSOULA	(Continued)			
		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	
				5210.335.430520.342.000	4.00
		192030275068		507 SIMONS DR	
				5210.335.430520.342.000	4.00
				Total :	2,014.94
8/31/2021	13022 CLIFFORD, PATRICK	REIMBURSEMENT		FY22 PARTIAL BOOT ALLOWANCE, F	
				5311.330.430640.220.000	104.98
				Total :	104.98
8/31/2021	06215 COPPER STATE BOLT & NUT CO	I04824556		HARDWARE	
				1221.370.460503.220.000	75.93
		I04829353		1/2" X 4" SCREW ANCHORS	
				2512.280.430265.220.000	228.00
		I04831467		SHOP STOCK SUPPLIES	
				1000.321.431330.230.000	86.50
		I04832564		HARDWARE	
				1221.370.460503.220.000	28.24
		I04840815		PARTS AND SUPPLIES	
				2512.280.430250.360.000	500.18
				Total :	918.85
8/31/2021	15994 CORE & MAIN LP	N906220		STEP VAULTS	
				5311.330.430630.230.000	1,375.00
		P417353		WARNING TILES FOR ADA RAMPS	
				2512.320.430230.400.000	236.34
		P438823		VALVE GASKETS	
				5210.335.430550.230.000	61.45
				Total :	1,672.79
8/31/2021	16357 CREWSENSE, C/O TARGET SOLUTIONS LE 0021271			SOFTWARE SUBSCRIPTION SUPPOI	

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8/31/2021	16357 CREWSENSE, C/O TARGET SOLUTIONS LE	(Continued)		1000.300.420410.360.000	99.99
				Total :	99.99
8/31/2021	21674 DAUERNHEIM, ERIC	REFUND		O/P REFUND WATER - 24 RUSSELL C 5210.000.343021.00	96.14
				Total :	96.14
8/31/2021	21675 DEMAROIS PROPERTIES LLC	REFUND1		O/P REFUND WATER - 2340 OLD HIG 5450.000.345034.00	21.65
		REFUND2		O/P REFUND WATER - 3490 S RESEF 5450.000.345034.00	21.66
				Total :	43.31
8/31/2021	21676 DENNING, ERIC	REFUND		O/P REFUND WATER - 1831 S 9TH S 5210.000.343021.00	173.52
				Total :	173.52
8/31/2021	05079 DENTON, JC	REIMBURSEMENT		REPLACEMENT PANTS FROM GALLS 1000.290.420150.220.000	85.00
				Total :	85.00
8/31/2021	21677 DEWATERS, ELIAS	REFUND		O/P REFUND WATER - 2625 SOUTH H 5210.000.343021.00	532.65
				Total :	532.65
8/31/2021	21678 DIGGINS, SARA	REFUND		O/P REFUND WATER - 323 S 4TH ST 5210.000.343022.00	43.62
				Total :	43.62
8/31/2021	00772 DJ&A PC	19592		GEORGE ELMER/ CATTLE DRIVE PR 4035.280.430232.930.211	11,010.50
				Total :	11,010.50
8/31/2021	21679 DOBBINS, MICHAEL	REFUND		O/P REFUND WATER - 136 E KENT A 5210.000.343021.00	38.13
				Total :	38.13

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8/31/2021	21680 DOLNEY, JESSICA	REFUND		O/P REFUND WATER - 110 SOUTH A 5210.000.343021.00	74.95
				Total :	74.95
8/31/2021	16630 DXP ENTERPRISES, INC.	52293671		MONITOR CALIBRATION 5210.335.430520.360.000	97.02
				Total :	97.02
8/31/2021	21681 EAKIN, HALEY	REFUND		O/P REFUND WATER - 1220 VINE ST 5210.000.343021.00	77.62
				Total :	77.62
8/31/2021	18385 EAN SERVICES	27684033		RENTAL CAR, CIT INT'L 081521-0818; 1000.290.420130.370.000	186.91
				Total :	186.91
8/31/2021	21682 EHLL, EMILY	REFUND		O/P REFUND WATER - 812 DEFOE S 5210.000.343021.00	93.63
				Total :	93.63
8/31/2021	00092 ENERGY LABORATORIES, INC.	414934		WATER TESTING 5210.335.430550.350.000	1,072.00
		415503		WATER TESTING 5210.335.430550.350.000	1,062.00
		416103		WATER TESTING 5210.335.430550.350.000	327.00
				Total :	2,461.00
8/31/2021	21683 ERICKSON, MARIA	REFUND		O/P REFUND WATER - 4717 MONTRC 5210.000.343021.00	12.74
				Total :	12.74
8/31/2021	21684 FAIRFAX, REBECCA	REFUND		O/P REFUND WATER - 1322 LINNEA I 5210.000.343021.00	88.29
				Total :	88.29
8/31/2021	12265 FALCON ENVIRONMENTAL CORP	8782		INFLUENT PUMP PARTS 5311.330.430640.230.000	300.12

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	12265 FALCON ENVIRONMENTAL CORP	(Continued)		Total :	300.12
8/31/2021	00874 FASTENAL	MTMSL76104		OPERATING SUPPLIES 2512.320.430210.220.000	398.86
				Total :	398.86
8/31/2021	00108 FINEST OIL COMPANY	118270		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,806.43
				Total :	1,806.43
8/31/2021	20436 FIRST SECURITY BANK	081821		RESEARCH HOURS 1000.290.420182.350.000	40.00
				Total :	40.00
8/31/2021	19198 FLUHARTY, JUSTIN	REIMBURSE		MEDICAL CERTIFICATION REIMBURSE 2512.320.430210.220.000	120.00
				Total :	120.00
8/31/2021	21685 FORSTAG, SOPHIA	REFUND		O/P REFUND WATER - 405 S 6TH ST 5210.000.343021.00	63.68
				Total :	63.68
8/31/2021	00552 FRANCE, TIM & EXIE	011021		JAN-MAR 2021 RENT PAYMENT (QRT) 7370.395.430266.500.733	3,300.00
				Total :	3,300.00
8/31/2021	05350 G W INC	1128495		WINDHAM RIFLE .223 X3 1000.290.420130.220.000	2,115.00
				Total :	2,115.00
8/31/2021	21686 GARCIA, CRAIG	REFUND		O/P REFUND WATER - 624 EDITH ST 5210.000.343022.00	45.14
				Total :	45.14
8/31/2021	21687 GAZZOLA, ELIZABETH	REFUND		O/P REFUND WATER - 440 SOUTH A 5210.000.343022.00	65.78
				Total :	65.78

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8/31/2021	21053 GEIST, THORIN	SUBJUDGE		DEPT 1 JUDGE PRO TEMP 1 1/4 HRS 1000.230.410360.350.000	44.47
				Total :	44.47
8/31/2021	21688 GERVAIS, ANDREW	REFUND		O/P REFUND WATER - 1824 PHILLIPS 5210.000.343022.00	76.73
				Total :	76.73
8/31/2021	21689 GOODRUM, ANDREW	REFUND		O/P REFUND WATER - 1721 PHILIPS 5210.000.343021.00	10.61
				Total :	10.61
8/31/2021	01874 GOSOMA	0208		ANNUAL MEMBERSHIP 1000.220.410210.330.000	150.00
				Total :	150.00
8/31/2021	12811 GOVERNMENT LEASING & FINANCE	450561816		077-0019332-019 CONTRACT PYM	

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8/31/2021	12811 GOVERNMENT LEASING & FINANCE	(Continued)			
				4060.390.490504.610.000	265,691.09
				2512.320.490504.610.000	47,181.43
				2513.370.490504.610.000	36,312.41
				5311.330.490506.610.000	3,705.35
				4060.390.490504.620.000	8,876.89
				2512.320.490504.620.000	1,576.36
				2513.370.490504.620.000	1,213.22
				5311.330.490506.620.000	123.80
				2512.320.490504.610.000	13,684.17
				2513.370.490504.610.000	9,384.22
				2512.320.490504.620.000	987.74
				2513.370.490504.620.000	677.37
				2512.320.490504.610.000	7,563.70
				2513.370.490504.610.000	1,032.81
				4060.390.490504.610.000	11,895.77
				2512.320.490504.620.000	883.63
				2512.320.490504.610.000	7,159.39
				4060.390.490504.610.000	72,360.71
				2513.370.490504.610.000	6,573.55
				5311.330.490506.610.000	60.31
				2512.320.490504.620.000	323.95
				4060.390.490504.620.000	3,274.19
				2513.370.490504.620.000	297.44
				5311.330.490506.620.000	2.73
				2513.370.490504.610.000	16,574.86
				2513.370.490504.620.000	1,617.88
				4060.390.490504.610.000	11,757.43
				4060.390.490504.620.000	1,869.86
				2512.320.490504.610.000	6,717.37
				2513.370.490504.610.000	7,282.98
				2512.320.490504.620.000	1,800.48
				2513.370.490504.620.000	2,072.75
				4060.390.490504.620.000	1,389.74
				2512.320.490504.610.000	24,298.98
				5311.330.490506.610.000	16,037.97
				2512.320.490504.620.000	4,740.30

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8/31/2021	12811 GOVERNMENT LEASING & FINANCE	(Continued)		5311.330.490506.620.000	3,128.72
				Total :	600,131.55
8/31/2021	00201 GREAT WESTERN PETROLEUM	263035		VOLUTE PRESS/CONVEYOR OIL CH.	
		263036		5311.330.430640.220.000	858.51
		263037		SPECIAL OIL ORDER	
				5311.330.430640.220.000	793.35
				OPERATING SUPPLY OIL	
				5311.330.430640.220.000	94.99
				Total :	1,746.85
8/31/2021	14545 GUARDIAN PEST SOLUTIONS	20202436		PEST CONTROL SERVICES	
				5711.370.460491.390.000	100.00
				Total :	100.00
8/31/2021	00100 HACH COMPANY	12593489		CHLORINE REAGENT	
				5210.335.430530.230.000	53.55
				Total :	53.55
8/31/2021	06667 HALSTEAD, SHAWN	REIMBURSE		FY22 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	35.99
				Total :	35.99
8/31/2021	21690 HERNANDEZ, ALAINA	REFUND		O/P REFUND WATER - 2417 SKYLINE	
				5210.000.343021.00	74.37
				Total :	74.37
8/31/2021	21691 HEUTMAKER, LUCIA	REFUND		O/P REFUND WATER - 407 S 6TH ST	
				5210.000.343021.00	53.38
				Total :	53.38
8/31/2021	21692 HIRSCHENBERGER, RHIANNA	REFUND		O/P REFUND WATER - 405 N GROVE	
				5210.000.343021.00	15.60
				Total :	15.60
8/31/2021	00123 HOME DEPOT CREDIT SERVICES	3022649		HEADWORKS HOSES	
				5311.330.430640.220.000	85.96

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	00123 HOME DEPOT CREDIT SERVICES	(Continued)		Total :	85.96
8/31/2021	06531 HOUSE OF CLEAN	604425328		CUSTODIAL SUPPLIES 1221.370.460503.220.000	34.76
		604425329		CUSTODIAL SUPPLIES 2513.370.460501.220.000	210.34
		604430284		CUSTODIAL SUPPLIES 2513.370.460501.220.000	698.80
		604430285		CUSTODIAL SUPPLIES 1221.370.460503.220.000	310.05
		604430286		CUSTODIAL SUPPLIES 2513.370.460501.220.000	2,520.26
		604430287		POOP BAGS 5450.334.430246.220.000	804.30
		604432086		CUSTODIAL SUPPLIES 5711.370.460491.232.000	10.46
		604432087		CUSTODIAL SUPPLIES 1000.340.430930.220.000	51.64
		604435246		CUSTODIAL SUPPLIES 5210.335.430530.220.000	804.30
		604435333		CUSTODIAL SUPPLIES 1000.340.430930.220.000	51.64
				Total :	5,496.55
8/31/2021	21693 HUBBLE, ROBERT	REFUND		O/P REFUND WATER - 525 E BECKW 5450.000.345034.00	59.03
				Total :	59.03
8/31/2021	00118 HUGHES FIRE EQUIPMENT	566870		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	2,283.07
				Total :	2,283.07
8/31/2021	02268 IDAHO ASPHALT SUPPLY INC	4-478009		CHIP SEAL OIL 2512.320.430231.930.000	9,063.70
				Total :	9,063.70
8/31/2021	21694 JAMES, KAREN	REFUND		O/P REFUND WATER - 2131 S 14TH S	

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8/31/2021	21694 JAMES, KAREN	(Continued)		5210.000.343021.00	16.45
				Total :	16.45
8/31/2021	21695 JIM LODGE ESTATE	REFUND		O/P REFUND WATER - 6305 S MEAD	
				5210.000.343021.00	9.50
				Total :	9.50
8/31/2021	20441 JOHNNY B TRANSPORT	0476830		DEMURRAGE FOR CHIP SEAL OIL	
				2512.320.430231.930.000	1,707.20
		0476831		DEMURRAGE FOR CHIP SEAL OIL	
				2512.320.430231.930.000	2,260.99
		0476832		DEMURRAGE FOR CHIP SEAL OIL	
				2512.320.430231.930.000	2,065.84
		0476833		DEMURRAGE ON CHIP SEAL OIL	
				2512.320.430231.930.000	1,582.20
		0477489		DEMURRAGE FOR CHIP SEAL OIL	
				2512.320.430231.930.000	1,582.20
		0478007		DEMURRAGE FOR CHIP SEAL OIL	
				2512.320.430231.930.000	2,338.53
		0478008		CHIP SEAL OIL DEMURRAGE	
				2512.320.430231.930.000	1,894.70
				Total :	13,431.66
8/31/2021	00296 JOHNSON CONTROLS INC	88028834		SERVICE CALL- 109 S CATLIN ST	
				1000.246.431350.360.000	1,160.00
				Total :	1,160.00
8/31/2021	21696 JONES, JENNIFER	REFUND		O/P REFUND WATER - 4412 DEVERA	
				5210.000.343021.00	28.89
				Total :	28.89
8/31/2021	16241 KIRBY, MIKE	REIMBURSE		FY22 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	109.99
				Total :	109.99
8/31/2021	21511 KITTELSON & ASSOCIATES INC	0120051		HIGGINS AVE CORRIDOR PLAN	

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8/31/2021	21511 KITTELSON & ASSOCIATES INC	(Continued)		4035.280.430232.930.212	17,027.47
				Total :	17,027.47
8/31/2021	00473 KLS HYDRAULICS	92021		PARTS FOR 181	
				2512.320.430230.230.000	89.81
		92037		PARTS FOR 132	
				2512.320.430230.230.000	95.08
		92062		VENTS	
				2512.320.430252.230.000	152.36
				Total :	337.25
8/31/2021	00299 KNIFE RIVER	771123		PATCHING MIX	
				2512.320.430230.400.000	157.61
				Total :	157.61
8/31/2021	00336 LAWSON PRODUCTS INC	9308723847		MISC PARTS	
				1000.321.431330.230.000	161.21
				Total :	161.21
8/31/2021	00407 LEE ENTERPRISES	59041		INVITATION TO BID	
				4083.370.460523.930.201	200.00
				Total :	200.00
8/31/2021	00338 LES SCHWAB TIRE CENTER	90101091254		WHEEL FOR #4002	
				1000.300.420460.230.000	207.05
		90200664420		INSTALL NEW CARRY IN TIRE	
				2513.370.460501.235.000	17.99
		90200664663		DISMOUNT & MOUNT ATV WHEELS	
				2513.370.460501.235.000	17.99
				Total :	243.03
8/31/2021	14650 LN CURTIS AND SONS	INV515171		FIRE EQUIPMENT & GEAR	
				1000.300.420460.220.000	223.99
		INV515380		FIRE EQUIPMENT & GEAR	
				1000.300.420460.220.000	2,580.20

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8/31/2021	14650 LN CURTIS AND SONS	(Continued) INV517324		FIRE EQUIPMENT & GEAR- STRUCT 1000.300.420460.220.000	3,735.10
				Total :	6,539.29
8/31/2021	11515 LORENTZEN, JOHANNAN	TRAVEL SETTLEMENT		TREE WORKER TRAINING 2513.370.460485.380.000	99.00
				Total :	99.00
8/31/2021	21697 LOVELL, JACK	REFUND		O/P REFUND WATER - 4100 MULLAN 5450.000.345034.00	20.83
				Total :	20.83
8/31/2021	21698 LUSSIER, NIGEL	REFUND		O/P REFUND WATER - 2370 HARVE / 5210.000.343021.00	100.00
				Total :	100.00
8/31/2021	21699 MACKANIN, HAYLEY	REFUND		O/P REFUND WATER - 900 RODGER 5210.000.343021.00	73.16
				Total :	73.16
8/31/2021	00367 MACON SUPPLY	018821		CONCRETE CREW SUPPLIES - VARI 2512.320.430230.220.000	40.00
		018989		SPRING CLIPS/ALUMINUM POLES 5311.330.430640.230.000	126.00
		019958		OPERATING SUPPLIES FOR CONCR 2512.320.430230.220.000	35.00
				Total :	201.00
8/31/2021	21700 MAHR, HEATHER	REFUND		O/P REFUND WATER - 714 CHERRY 5210.000.343021.00	82.30
				Total :	82.30
8/31/2021	14625 MARKS LUMBER	40549		ENGINEERED WOOD FIBER- PLAYGI 2513.370.460400.930.000	2,690.00
				Total :	2,690.00

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8/31/2021	00041 MCCHD	6754		WATER TESTING 5210.335.430550.350.000	144.00
		6761		WATER TESTING 5210.335.430550.350.000	112.00
				Total :	256.00
8/31/2021	21701 MCGOWAN, MARYANN	REFUND		O/P REFUND WATER - 2310 ASPEN C 5210.000.343021.00	47.54
				Total :	47.54
8/31/2021	21702 MCKINNEY, MIA	REFUND		O/P REFUND WATER - 851 EVANS AV 5210.000.343021.00	74.72
				Total :	74.72
8/31/2021	21703 MCKINNON, MEAGHAN	REFUND		O/P REFUND WATER - 447 BURLING 5210.000.343022.00	100.00
				Total :	100.00
8/31/2021	21704 MEDEIROS, JORDAN	REFUND		O/P REFUND WATER - 426 SOUTH A 5210.000.343021.00	62.95
				Total :	62.95
8/31/2021	00376 MIDLAND IMPLEMENT CO	122564001		IRRIGATION 1221.370.460503.220.000	162.88
		123602001		IRRIGATION SUPPLIES 2513.370.460501.220.000	122.08
				Total :	284.96
8/31/2021	21705 MINSTER, MARGARET	REFUND		O/P REFUND WATER - 1250 S 3RD S 5450.000.345034.00	20.91
				Total :	20.91
8/31/2021	17487 MISSOULA CITY BAND, C/O AMANDA TISH	20210825		MSLA CITY BAND- BONNER PARK 1000.223.460451.700.000	5,880.00
				Total :	5,880.00
8/31/2021	00236 MISSOULA COUNTY TREASURER	1217-MLAW		GREEN TARIFF LEGAL SERVICES 1000.255.419000.350.000	2,937.50

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8/31/2021	00236 MISSOULA COUNTY TREASURER	(Continued) 19136-MSLA		ENERGY STRATEGIES- GREEN TARI 1000.255.419000.350.000	3,083.33
				Total :	6,020.83
8/31/2021	00393 MISSOULA MOTOR PARTS CO	443630		PARTS FOR SWEEPER 116 2512.320.430252.230.000	17.59
		449258		AUTO PARTS SUPPLIES 5210.335.430520.230.000	12.32
		449265		AUTO PARTS SUPPLIES - RETURN 5210.335.430520.230.000	-1.07
		450165		PARTS FOR 145 2512.320.430230.230.000	83.20
		450277		PARTS FOR CHIP SPREADER 2512.320.430230.230.000	13.40
		450461		PARTS FOR 136 2512.320.430230.230.000	20.08
		450619		PARTS FOR 148 2512.320.430230.230.000	37.98
		450647		PARTS FOR 148 2512.320.430230.230.000	123.16
		450768		PARTS FOR 148 2512.320.430230.230.000	46.17
		450964		PARTS FOR 170 2512.320.430230.230.000	42.31
		451153		STREETS DEF & STOCK FOR VEHIC 2512.320.430230.230.000	63.92
				1000.321.431330.230.000	286.50
		451374		PARTS FOR 193 2512.320.430230.230.000	14.97
		451650		AUTO PARTS SUPPLIES - RETURN 5210.335.430520.230.000	-19.18
		453157		AUTO PARTS SUPPLIES- BATTERY # 1000.300.420460.230.000	457.32

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8/31/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		453316		AUTO PARTS SUPPLIES	
				5210.335.430520.230.000	125.69
		453881		DEF FOR STREETS AND STOCK FOF	
				2512.320.430230.230.000	47.94
				1000.321.431330.230.000	223.51
		453894		PARTS FOR 106	
				2512.320.430230.230.000	14.89
		453984		AUTO PARTS SUPPLIES	
				1000.300.420490.230.000	2.69
		454049		AUTO PARTS SUPPLIES	
				1000.321.431330.220.000	59.99
		454084		AUTO PARTS SUPPLIES	
				1000.321.431330.220.000	15.99
		455407		PARTS FOR SWEEPER 186	
				2512.320.430252.230.000	64.68
		455414		PARTS FOR SWEEPER 186	
				2512.320.430252.230.000	6.99
		455688		PARTS FOR 101	
				2512.320.430230.230.000	71.03
		455869		PARTS FOR 172	
				2512.320.430230.230.000	2.99
		455892		AUTO PARTS SUPPLIES- CREDIT	
				1000.300.420460.230.000	-81.00
		455987		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	95.88
		456112		PARTS FOR 131	
				2512.320.430230.230.000	26.14
		456697		PARTS FOR 179	
				2512.320.430230.230.000	35.71
		456706		PARTS FOR 199	
				2512.320.430230.230.000	33.11
		456814		STREETS DEF AND VM STOCK	
				2512.320.430230.230.000	95.88
				1000.321.431330.230.000	105.19

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8/31/2021	00393 MISSOULA MOTOR PARTS CO	(Continued) 457171		PARTS FOR FLUSHER 138 2512.320.430252.230.000	13.43
		457202		PARTS FOR FLUSHER 138 2512.320.430252.230.000	6.99
		789602		AUTO PARTS SUPPLIES 2513.370.460501.235.000	24.60
				Total :	2,190.99
8/31/2021	14635 MISSOULA POWER EQUIPMENT	080321		TIRES (MOWER) 1221.370.460503.235.000	170.00
				Total :	170.00
8/31/2021	00402 MISSOULA TEXTILE SERVICES	1428588		TEXTILE SERVICES 5210.335.430520.360.000	61.53
		1428606		TEXTILE SERVICES 1000.300.420420.360.000	7.94
		1429181		TEXTILE SERVICES 1000.246.411810.220.000	12.82
		1429691		TEXTILE SERVICES 1000.300.420420.360.000	39.49
		1430752		TEXTILE SERVICES 5210.335.430520.360.000	272.21
		1430753		TEXTILE SERVICES 5210.335.430520.360.000	24.12
		1431421		TEXTILE SERVICES 1000.340.430910.310.000	2.82
				1000.340.430930.350.000	46.99
		1431428		TEXTILE SERVICES 1000.321.431330.220.000	155.08
		1431432		TEXTILE SERVICES 1000.246.411810.220.000	12.82
		1431986		TEXTILE SERVICES 1000.300.420420.360.000	57.70
		1432854		TEXTILE SERVICES-UNIFORMS 5311.330.430660.350.000	69.01

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8/31/2021	00402 MISSOULA TEXTILE SERVICES	(Continued) 1432855		TEXTILE SERVICES 5311.330.430640.350.000	116.53
		1432856		TEXTILE SERVICES 5311.330.430630.350.000	71.55
		1433071		TEXTILE SERVICES 5210.335.430520.360.000	242.29
				Total :	1,192.90
8/31/2021	03607 MMW ARCHITECTS PC	00003		MSLA COMMUNITY CENTER 4081.370.460432.930.191	3,287.23
				Total :	3,287.23
8/31/2021	00698 MODERN MACHINERY	2733611 PS		PARTS FOR 153 2512.320.430230.230.000	1,395.82
				Total :	1,395.82
8/31/2021	18421 MOLZHON, CHRIS	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	320.00
				Total :	320.00
8/31/2021	10612 MONTANA BROOM & BRUSH	1509153		JANITORIAL SUPPLIES 5311.330.430640.220.000	220.91
				Total :	220.91
8/31/2021	20947 MONTANA MEDICAL TRANSCRIPTION	20210820		CC MINUTES TRANSCRIPTION 1000.223.410910.390.000	130.00
				Total :	130.00
8/31/2021	12713 MONTANA PRIVATE RESERVE	115515		REHAB- BOTTLED WATER 1000.300.420460.220.000	178.20
				Total :	178.20
8/31/2021	00420 MORRISON MAIERLE INC	215282		UPDATED CARAS PHASE II INVOICE 5450.334.431210.930.191	910.00
				Total :	910.00

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8/31/2021	00422 MOUNTAIN SUPPLY COMPANY	9289660		PLUMBING/IRRIGATING SUPPLIES 4020.390.420301.940.000	203.60
		9290036		PLUMBING/IRRIGATING SUPPLIES 1000.340.430930.230.000	3.80
		9290051		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	17.45
		9290512		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	44.05
		9290524		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	67.90
		9290874		PLUMBING/IRRIGATING SUPPLIES 5210.335.430550.230.000	142.95
		9291209		PLUMBING/IRRIGATING SUPPLIES 5311.330.430640.230.000	33.15
		9291901		PLUMBING/IRRIGATING SUPPLIES 5311.330.430630.230.000	14.05
		Total :			526.95
8/31/2021	10124 MOUNTAIN WEST CO OP BULK EAST	SG5392		DYED DIESEL 1000.300.420460.231.000	393.00
		SG5393		DYED DIESEL 1000.300.420460.231.000	670.59
		Total :			1,063.59
8/31/2021	09274 MOUNTAIN WEST COOPERATIVE	437348		OPERATING PROPANE 2512.280.430265.220.000	17.55
		437394		FORKLIFT PROPANE 5311.330.430640.220.000	37.47
		Total :			55.02
8/31/2021	00885 MUNICIPAL COURT	JULY2021		JULY 2021 BANK FEES 1000.230.410360.500.000	248.89
			Total :		248.89
8/31/2021	10125 MURDOCHS	25113/5		SUPPLIES 1221.370.460503.220.000	130.89

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8/31/2021	10125 MURDOCHS	(Continued) 25144/5		#3140 BUILD SUPPLIES 4020.390.420301.940.000	15.88
		25159/5		BRUSH KILLER SPRAY 5311.330.430640.220.000	42.99
		25163/5		DRIVING COURSE SUPPLIES 1000.300.420430.220.000	80.98
		25166/5		RATCHET STRAPS/BUNGEEES 1000.300.420460.230.000	48.92
		25205/5		CHORE BOOTS 5210.335.430550.220.000	149.99
		25224/5		CONCRETE CREW OPERATING SUP 2512.320.430230.220.000	27.48
				Total :	497.13
8/31/2021	21726 NALL, STELLA	0013		PUBLIC LIBRARY MURAL ARTWORK 1000.255.450500.350.000	4,000.00
				Total :	4,000.00
8/31/2021	21706 NICOLSON, DON	REFUND		O/P REFUND WATER - 75 BROOKSID 5210.000.343021.00	32.94
				Total :	32.94
8/31/2021	00436 NORCO	32799974		CARBON DIOXIDE 5711.370.460490.230.000	123.60
				Total :	123.60
8/31/2021	18811 NORTH RIDGE FIRE EQUIPMENT	12550		PUMP BUILD #3140 4020.390.420301.940.000	633.90
		12617		PUMP BUILD #3140 4020.390.420301.940.000	76.55
		1379		PPE- COVID SUITS 1000.300.420460.220.000	1,477.00
				Total :	2,187.45
8/31/2021	18811 NORTH RIDGE FIRE EQUIPMENT	12351		DEICER TANK PLUMBING PARTS 2512.320.430230.220.000	91.60

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	18811 NORTH RIDGE FIRE EQUIPMENT	(Continued)		Total :	91.60
8/31/2021	02594 NORTHWEST PIPE FITTINGS INC	3558975		METERS 5210.335.430597.940.000	25,931.25
		3568055-1		PACK JOINTS 5210.335.430550.230.000	630.80
		3578491		METERS 5210.335.430597.940.000	20,799.00
				Total :	47,361.05
8/31/2021	00481 NORTHWEST SCIENTIFIC INC	5147439		PH BUFFER FOR WATER TESTING 5450.334.430246.230.000	74.40
		5147502		AMMONIUM CHLORIDE 5311.330.430650.220.000	88.52
		5147691		PACKS OF STIR BARS 5311.330.430650.220.000	35.04
				Total :	197.96
8/31/2021	00725 NORTHWESTERN ENERGY	0720786-3		SHAKESPEARE ST/GRAVEL PIT LIGH 2512.320.430210.220.000	62.72
		1042072-7		1305 SCOTT ST A 1000.246.430220.341.000	362.22
		1088855-0		1305 SCOTT ST PMP 1000.246.430220.341.000	16.04
		1100856-2		1305 SCOTT ST LT 1000.246.430220.341.000	50.23
		1616182-0		803 W GREENOUGH RADIO SITE 2512.280.430270.341.000	165.49
		1869049-5		DICKENS ST LIFT STATION PUMP 5311.330.430630.341.000	139.17
		1892978-6		FLYNN LANE AND MULLAN ROAD 2512.280.430264.341.000	17.95
		1913697-7		MILLER CREEK ROUNDABOUT 2512.280.430263.341.000	23.93
		1919641-9		EAST OF 1730 PEGGIO LN 5311.330.430630.341.000	6.00

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8/31/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		1930978-0		TRAYNOR DR LIFT STATION	
				5311.330.430630.341.000	33.48
		1932861-6		431 N HIGGINS ST	
				2512.280.430263.341.000	17.78
				2400.280.430263.341.000	160.02
		2010996-3		HILL AND BECKWITH CROSSWALK	
				2512.280.430263.341.000	9.60
		2061469-9		INTERSECTION OF LOWER MILLER	
				2512.280.430263.341.000	21.86
		2132266-4		1305 SCOTT ST C	
				1000.246.430220.341.000	42.60
		2140435-5		1305 SCOTT ST D	
				1000.246.430220.341.000	36.45
		3008620-1		1038 TOOLE AVE	
				2512.280.430263.341.000	5.41
				2400.280.430263.341.000	48.67
		3153049-6		1175 CEDAR ST	
				2512.280.430263.341.000	4.68
				2400.280.430263.341.000	42.16
		3228952-2		NE CORNER OF NORTH AND JOHNS	
				2512.280.430263.341.000	34.66
		3274131-6		1305 SCOTT ST PLGN	
				1000.246.430220.341.000	6.36
		3346064-3		2302 W BROADWAY ST	
				5311.330.430630.341.000	13.87
		3350600-7		2827 FORT MISSOULA RD EMTR	
				5311.330.430630.341.000	241.20
		3351863-0		1600 S HIGGINS	
				2512.280.430263.341.000	4.09
		3391867-3		INT OF BROADWAY HIGGINS	
				2512.280.430263.341.000	7.41
				2400.280.430263.341.000	66.64
		3425733-7		6/17/21 - 7/20/21 GREAT NORTHERN	
				2989.290.420196.500.002	806.51

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8/31/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		3443822-6		2015 MARY AVE	
				2512.280.430263.341.000	100.25
		3465832-8		2835 CLARK ST	
				2512.280.430263.341.000	27.62
		3629392-6		5000 GINGER QUILL LS	
				5311.330.430630.341.000	64.93
		3629565-7		321 BROADWAY	
				2512.280.430263.341.000	4.30
				2400.280.430263.341.000	38.70
				2512.280.430263.341.000	4.22
				2400.280.430263.341.000	38.00
		3693046-9		1198 WYOMING ST	
				2512.280.430263.341.000	33.22
		3711314-9		8500 MULLAN RD	
				5210.335.430530.341.000	16.35
		3769221-7		1427 W BROADWAY ST	
				1000.255.450131.350.000	673.27
		3894676-0		S END OF 40TH ST RECLAIMER	
				2513.370.460501.341.000	59.90
				Total :	3,507.96
8/31/2021	00487 OFFICE CITY	993039-1		OFFICE SUPPLIES	
				1000.300.420410.210.000	144.98
		993173-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	88.00
				5311.330.430610.210.000	88.00
				5450.334.430210.210.000	43.99
		993175-0		OFFICE SUPPLIES	
				2512.280.430100.210.000	219.99
		993454-0		OFFICE SUPPLIES	
				1000.340.430910.210.000	41.98
		993644-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	41.97
		993736-0		OFFICE SUPPLIES~	
				2955.280.411080.210.000	188.93

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8/31/2021	00487 OFFICE CITY	(Continued)			
		993749-0		OFFICE SUPPLIES - NOTARY STAMP 1000.223.410910.210.000	26.00
		993749-1		OFFICE SUPPLIES - NOTARY RECOF 1000.223.410910.210.000	11.49
		993824-0		OFFICE SUPPLIES 1000.300.420410.210.000	18.48
		993828-0		MISC DIVIDERS FOR TRAINING MAN 2512.320.430210.210.000	80.10
				Total :	993.91
8/31/2021	00488 OFFICE SOLUTIONS AND SERVICES	INV97094		CONTRACT OVERAGE JULY 8- AUG 1000.300.420420.360.000	107.18
		INV97277		CONTRACT OVERAGE JULY 17- AUG 1000.270.411120.360.000	76.41
				Total :	183.59
8/31/2021	21707 OLMANSON, DONNELL	REFUND		O/P REFUND WATER - 136 COHOSSI 5210.000.343021.00	17.25
				Total :	17.25
8/31/2021	00495 OPPORTUNITY RESOURCES INC	67361		LEOPOLD BENCHES 1000.250.410121.700.000	160.00
		67373		CATLIN POLICE FACILITY JULY 1000.246.431350.360.000	1,684.72
		67374		P&R/FMRP JANITORIAL JULY 2513.370.460432.350.000	677.98
				1221.370.460503.350.000	193.06
		67375		CITY JANITORIAL SERVICES JULY 20 1000.246.431350.360.000	3,191.78
		67376		CITY HALL JANITORIAL/RECYLING JI 1000.246.431350.360.000	10,300.74
		67381		MISSOULA ART MUSEUM- JANITORI 1000.246.460452.700.000	3,447.69
				Total :	19,655.97

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8/31/2021	04887 OREILLY AUTO PARTS/FIRST CALL	1562-337066		AUTOMOTIVE PARTS & SUPPLIES 5210.335.430520.230.000	71.24
				Total :	71.24
8/31/2021	21708 OSTMAN, JAKOB	REFUND		O/P REFUND WATER - 2222 BURLINGAME 5210.000.343021.00	76.13
				Total :	76.13
8/31/2021	00506 PACIFIC STEEL & RECYCLING	7737949		PORTA POTTY INSTALL 1221.370.460503.220.000	192.00
				Total :	192.00
8/31/2021	11440 PAT MCCARTHY PRODUCTIONS INC	38422		REGISTRATION X8, STREET CRIMES 1000.290.420130.370.000	2,093.00
				Total :	2,093.00
8/31/2021	20244 PEPSI OF MISSOULA	40002294		SPLASH MT CONCESSIONS 5711.370.460477.220.000	611.83
		40004935		SPLASH MT CONCESSIONS 5711.370.460477.220.000	110.88
		40008470		SPLASH MT CONCESSIONS 5711.370.460477.220.000	790.13
				Total :	1,512.84
8/31/2021	08144 PETROFF, JOHN	TRAVEL SETTLEMENT		CIT INT'L CONFERENCE PHOENIX 1225.300.420410.220.000	244.00
				Total :	244.00
8/31/2021	21709 PFEIFER, MATEA	REFUND		O/P REFUND WATER - 402 S 3RD ST 5210.000.343022.00	56.79
				Total :	56.79
8/31/2021	04962 PLATT	1V62901		ELECTRICAL PARTS/SUPPLIES 5311.330.430640.230.000	30.91
		1W02254		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	212.96
				Total :	243.87

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8/31/2021	03009 POTEET CONSTRUCTION	4205		TRAFFIC CONTROL DEVICES & SET 2955.280.411080.350.000	460.00
				Total :	460.00
8/31/2021	00342 POVERELLO CENTER	2		EMERGENCY WINTER SHELTER SEI 1000.255.450131.700.000	27,304.97
				Total :	27,304.97
8/31/2021	00524 PRO TOWING	56980		HOOK AND DROP FEE 2513.370.460439.350.000	65.00
		56994		BACKHOE #254- 2 HOURS 2513.370.460501.235.000	700.00
				Total :	765.00
8/31/2021	01272 PROFESSIONAL DEVELOPMENT CTR	23533		TRAINING 2955.280.411070.380.000	144.00
				Total :	144.00
8/31/2021	12506 PROVIDENCE HEALTH & SERVICES	567449		BLOOD DRAW X13 1000.290.420182.350.000	1,235.00
				Total :	1,235.00
8/31/2021	20780 PROVIDENCE HEALTH AND SERVICES	15619		NEW HIRE EXAM/LABS X3 1000.290.420110.350.000	1,944.00
				Total :	1,944.00
8/31/2021	21710 PROVOST, JENNIFER	REFUND		O/P REFUND WATER - 446 WOODFO 5210.000.343021.00	15.87
				Total :	15.87
8/31/2021	21711 RANKIN, CHAD	REFUND		O/P REFUND WATER - 1028 CHARLC 5210.000.343021.00	168.34
				Total :	168.34
8/31/2021	00537 REDS TOWING INC	123309		TOWING - NORTH RUSSELL - CHIP S 2512.320.430230.310.000	75.00
				Total :	75.00

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8/31/2021	21712 REITER, JACEY	REFUND		O/P REFUND WATER - 1895 SHAKES 5210.000.343021.00	68.92
				Total :	68.92
8/31/2021	04811 REPUBLIC SERVICES #889	308890035520		FMRP TRASH SERVICE AUGUST 202 1221.370.460503.345.000	1,192.13
				Total :	1,192.13
8/31/2021	04811 REPUBLIC SERVICES #889	308890038568		FMRP & PLAYFAIR AUGUST TRASH S 2513.370.460503.350.000	291.14
				Total :	291.14
8/31/2021	00135 REPUBLIC SERVICES OF MT - LF	5002000042079		DUMP FEES- JULY 2513.370.460501.345.000	833.25
				Total :	833.25
8/31/2021	21713 RICHARDSON, JOHNA	REFUND		O/P REFUND WATER - 4617 CHESAP 5210.000.343021.00	3.31
				Total :	3.31
8/31/2021	21714 RISTEN, LEVI	REFUND		O/P REFUND WATER - 519 STEPHEN 5210.000.343021.00	79.82
				Total :	79.82
8/31/2021	16919 ROBERTSON, ALFRED	TRAVEL SETTLEMENT		TREE WORKER TRAINING 2513.370.460485.380.000	99.00
				Total :	99.00
8/31/2021	21501 ROCKY MTN INDUSTRIAL CONTROL	40		MOMONT LS GENERATOR 5311.330.430630.360.000	127.50
		41		DICKENS ST LIFT STATION CONTRO 5311.330.430630.360.000	510.00
		42		BYPASS GENERATOR POWER CONT 5311.330.430630.230.000	467.76
				5311.330.430630.360.000	425.00
		43		GRANT CRK LS TRANSDUCER 5311.330.430630.230.000	645.60

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	21501 ROCKY MTN INDUSTRIAL CONTROL	(Continued)		Total :	2,175.86
8/31/2021	21715 ROGERS, ANDREW	REFUND		O/P REFUND WATER - 2015 STRAND 5210.000.343021.00	44.59
				Total :	44.59
8/31/2021	21716 ROGERS, JOHN	REFUND		O/P REFUND WATER - 2319 ASPEN C 5210.000.343021.00	35.22
				Total :	35.22
8/31/2021	00796 ROTO ROOTER	43204		ST 3 KITCHEN DRAIN 1000.300.420420.360.000	215.00
				Total :	215.00
8/31/2021	21717 ROWLAND, KELSEY	REFUND		O/P REFUND WATER - 4812 SONOM/ 5210.000.343021.00	5.38
				Total :	5.38
8/31/2021	21718 RUDDAT, VIOLA	REFUND		O/P REFUND WATER - 868 DAKOTA / 5210.000.343021.00	54.74
				Total :	54.74
8/31/2021	00520 SAFETY- KLEEN SYSTEMS INC	86616196		SOLVENT TANK 5311.330.430640.220.000	149.00
				Total :	149.00
8/31/2021	06331 SCOTT OWEN PUMP SERVICE	17898		IRRIGATION REPAIR 2513.370.460501.350.000	250.00
		17900		WATER SYSTEM REPAIR DUNCAN P. 2513.370.460501.350.000	569.56
		17929		TOOLE PARK VFD INSTALL 2513.370.460400.930.000	12,148.00
		17930		BONNER PARK PUMP 2513.370.460400.930.000	8,552.00
		17931		MAINLINE LEAK REPAIR AT TOOLE P 2513.370.460501.350.000	525.00
				Total :	22,044.56

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8/31/2021	06331 SCOTT OWEN PUMP SERVICE	17923		BONNER PARK WATER SYSTEM REF 2513.370.460501.350.000	614.79
		17924		DUNCAN PARK TIMER INSTALL 2513.370.460501.350.000	392.95
				Total :	1,007.74
8/31/2021	21728 SIGN SOLUTIONS USA	224502		CURBING ON ENGLAND BLVD WEST 2512.320.430230.220.000	2,283.13
				2512.280.430265.240.000	2,283.13
				Total :	4,566.26
8/31/2021	15223 SOILTEST FARM CONSULTANTS INC	C21-1038		COMPOST TESTING AUGUST 2021 5311.330.430660.350.000	315.00
		S21-15296		SOIL TESTING SI 5311.330.430660.350.000	43.00
				Total :	358.00
8/31/2021	20135 SPRINKLER MANIAC LLC	5639		IRRIGATION REPAIR 5210.335.430520.360.000	200.00
				Total :	200.00
8/31/2021	00597 STITCHES EMBROIDERY	26261		EMBROIDERY 2394.310.420500.220.000	27.00
				Total :	27.00
8/31/2021	08589 SUPERIOR SEPTIC INC	19721		FINAL CHARGES FOR PORTAPOTTY 2512.320.430210.220.000	200.00
				Total :	200.00
8/31/2021	21719 TAYLOR, MICHAEL	REFUND		O/P REFUND WATER - 3826 LANCAS 5210.000.343021.00	8.10
				Total :	8.10
8/31/2021	04722 TEAR IT UP LLC	55941		DOCUMENT DESTRUCTION 5210.335.430510.345.000	73.98
				Total :	73.98
8/31/2021	03441 TESSCO	642271		ADDITIONAL BACKORDER FROM 64;	

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8/31/2021	03441 TESSCO	(Continued)			
		648500		2512.280.430270.230.000 UNIDAPT FLANGE/TELEWAVE44 FRC 2512.280.430270.230.000	33.02 20.45
				Total :	53.47
8/31/2021	00587 THATCHER COMPANY OF MONTANA	352973		CALCIUM TABS & HYDROCHLORIC A 5711.370.460491.230.000	6,573.81
		353016		T-FLOC	
		353020		5311.330.430640.220.000 T-FLOC	7,360.00
		353021		5311.330.430640.220.000 CHLORINE	6,226.00
				5210.335.430530.220.000	4,607.71
				Total :	24,767.52
8/31/2021	00820 TIRE RAMA	7070016655		TIRE REPAIR ON 135 2512.320.430230.360.000	35.00
				Total :	35.00
8/31/2021	08834 TITAN MACHINERY	5688282PC		FRONT WINDSHIELD UNIT #363 5311.330.430660.235.000	1,215.00
				Total :	1,215.00
8/31/2021	00598 TNT TRUCK PARTS	102896		VAC TRUCK PARTS 5450.334.430246.235.000	21.25
		103180		PARTS FOR 193 2512.320.430230.230.000	69.00
				Total :	90.25
8/31/2021	14551 TREASURE STATE TREE INC, ADVANCED A	20455		TREE REMOVAL 2513.370.460439.350.000	7,400.00
		20456		TREE REMOVAL 2513.370.460439.350.000	475.00
		20457		TREE REMOVAL 2513.370.460439.350.000	2,700.00

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8/31/2021	14551 TREASURE STATE TREE INC, ADVANCED A	(Continued) 20467		BLVD TREE REMOVAL 2513.370.460439.350.000	675.00
				Total :	11,250.00
8/31/2021	00609 TRI ARC INC	91132		PARTS FOR 193 2512.320.430230.230.000	16.50
		91171		WELDING SUPPLIES 1000.300.420460.230.000	40.94
		91265		WELDING SUPPLIES 1000.300.420460.230.000	103.49
				Total :	160.93
8/31/2021	20426 TRIPLE TREE ENGINEERING INC	19-74-011		19-74 MISSOULA QUIET ZONE 4037.280.430264.350.201	4,800.47
				Total :	4,800.47
8/31/2021	21720 TURNER, JON	REFUND		O/P REFUND WATER - 1405 RIVER R 5450.000.345034.00	20.91
				Total :	20.91
8/31/2021	16991 UNIFORMS 2 GEAR	116544		NEW ISSUE VEST CSS C33 1000.290.420110.220.000	804.06
		116545		NEW ISSUE VEST - AB, SH 2989.290.420180.220.000	804.06
				1000.290.420110.220.000	804.06
		116548		NEW ISSUE VEST CSS, C34 C35 1000.290.420110.220.000	1,608.12
				Total :	4,020.30
8/31/2021	00651 UPS	00004741VX331		SHIP COMPOST TO SOILTEST FARM 5311.330.430660.310.000	14.73
				Total :	14.73
8/31/2021	19482 VERACITIES PBC	6BB14F37-0001		METHODOLOGY EXAM, ONLINE C28 1000.290.420130.370.000	1,280.00

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	19482 VERACITIES PBC	(Continued)		Total :	1,280.00
8/31/2021	00665 VERIZON WIRELESS	570631546-01		JUL 14 - AUG 13, 2021 NASPO 1000.290.420110.344.000	4,732.46
				Total :	4,732.46
8/31/2021	00665 VERIZON WIRELESS	342422395-01		MONTHLY CHARGES JUL 19- AUG 1 2394.310.420500.344.000 1000.250.411050.344.000 1000.245.410810.344.000 1000.250.411055.344.000 1000.250.411010.344.000	157.02 175.76 21.97 69.14 21.97
				Total :	445.86
8/31/2021	00665 VERIZON WIRELESS	370279881-11		CELLS FOR COMM & SIGN SHOP 7/4 2512.280.430270.344.000 2512.280.430265.344.000	102.30 71.99
				Total :	174.29
8/31/2021	00665 VERIZON WIRELESS	371595004-01		MONTHLY CHARGES JULY 3- AUG 2 1000.220.410250.344.000 1000.220.410210.344.000	35.07 101.10
				Total :	136.17
8/31/2021	13853 VOSS, DANIEL	38449		BIT SOCKET SET 1000.321.431330.220.000	265.99
				Total :	265.99
8/31/2021	14800 WALLY, GARIN	REIMBURSEMENT		UDEMY ONLINE COURSES 2394.310.420500.380.000	66.96
				Total :	66.96
8/31/2021	21721 WANBERG, KRISTINA	REFUND		O/P REFUND WATER - 128 FAIRWAY 5210.000.343021.00	18.84
				Total :	18.84
8/31/2021	21722 WEBER, KAMLA	REFUND		O/P REFUND WATER - 19001 THAME 5210.000.343022.00	32.14

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	21722 WEBER, KAMLA	(Continued)		Total :	32.14
8/31/2021	00682 WESTERN STATES EQUIPMENT CO	IN001733249		FT MSLA GENERATOR PARTS/MISC 5311.330.430630.230.000	3,291.77
				5311.330.430630.360.000	3,120.00
		IN001748085		CAB FILTERS UNIT #350 & #352 5311.330.430660.235.000	14.06
		IN001748091		PARTS FOR 172 2512.320.430230.230.000	1.36
				Total :	6,427.19
8/31/2021	00057 WGM GROUP INC	63208		MULLAN CHUCK WAGON 4035.280.430232.930.196	5,193.10
		63241		RUSSELL COMMUTER TRAIL CROSE 4033.280.430262.930.221	4,362.38
		63245		LOWER MILLER CREEK RD 2019-01C 4035.280.430232.930.195	7,714.50
				Total :	17,269.98
8/31/2021	16410 WILLIAMS, THERESA	TRAVEL SETTLEMENT		CIT INT'L CONFERENCE PHOENIX 1225.300.420410.220.000	310.59
				Total :	310.59
8/31/2021	21729 WOLFERMAN, REX	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	320.00
				Total :	320.00
8/31/2021	21723 WOOD, JACKIE	REFUND		O/P REFUND WATER - 4436 DEVERA 5210.000.343021.00	30.30
				Total :	30.30
201 Checks for bank code : apbank				Bank total :	1,089,541.51

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