

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	01154 3D SPECIALTIES	223476		REFLECTIVE DELINEATOR POSTS 2512.280.430265.240.000	4,490.62
				Total :	4,490.62
9/21/2021	00001 4G PLUMBING & HEATING	1170		SERVER ROOM A/C LABOR 5311.330.430640.360.000	90.00
		90648		LABOR HUMIDIFIER CANISTER 5311.330.430640.360.000	585.00
				5311.330.430640.230.000	332.63
		90940		HOT WATER HEATER REPLACEMEN 1000.340.430930.230.000	2,026.42
				Total :	3,034.05
9/21/2021	00993 A CORE OF MISSOULA	1-11942		CONCRETE CUTTING - HIGGINS PR 2512.320.430230.360.000	530.00
				Total :	530.00
9/21/2021	00004 ACE	218621513		HARDWARE SUPPLIES 1221.370.460503.220.000	300.70
		218623984		HARDWARE SUPPLIES 2513.370.460484.220.000	17.99
		218624560		HARDWARE SUPPLIES 2513.370.460501.220.000	4.98
		218624783		HARDWARE SUPPLIES 2513.370.460501.220.000	84.35
		218625119		HARDWARE SUPPLIES 2513.370.460501.220.000	36.98
		218632640		HARDWARE SUPPLIES 2513.370.460501.220.000	119.95
		218633525		HARDWARE SUPPLIES 2513.370.460501.220.000	109.94
		218633581		HARDWARE SUPPLIES 5711.370.460477.220.000	27.97
		218633657		HARDWARE SUPPLIES 5210.335.430530.230.000	17.97

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	00004 ACE	(Continued)			
		218634965		HARDWARE SUPPLIES 2513.370.460501.220.000	28.23
		218641246		HARDWARE SUPPLIES 2513.370.460501.220.000	54.99
		218642117		METAL SPRAYER - OPERATING SUP 2512.320.430230.220.000	109.98
		218643425		OPERATING SUPPLIES - FASTENER 2512.320.430230.220.000	3.12
		218643931		HARDWARE SUPPLIES 7370.395.430266.230.000	18.88
		218644993		HARDWARE SUPPLIES 1000.300.420420.230.000	31.95
		218649154		OPERATING SUPPLIES FOR CONCR 2512.320.430230.220.000	22.94
		235494802		HARDWARE SUPPLIES 2513.370.460484.220.000	35.88
		235496493		HARDWARE SUPPLIES 2513.370.460501.220.000	58.95
		235499924		HARDWARE SUPPLIES 2513.370.460501.220.000	52.98
		235499970		OPERATING SUPPLIES - TAPE MEAS 2512.320.430230.220.000	9.99
		235502152		ALL PURPOSE SPRAYERS 2512.320.430230.220.000	17.94
				Total :	1,166.66
9/21/2021	00004 ACE	218623962		HARDWARE SUPPLIES 2513.370.460484.220.000	90.97
				Total :	90.97
9/21/2021	21767 ACI PAYMENTS INC	REFUND		ONLINE RESOURCES PAYMENT NO1 5210.000.343022.00	40.82
				Total :	40.82
9/21/2021	21727 ACME CONTROLS	1000501		RETURN SHIPPING	

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	21727 ACME CONTROLS	(Continued)		5311.330.430640.310.000	18.35
				5311.330.430640.230.000	451.64
				Total :	469.99
9/21/2021	06982 ADVANCED LAWN CARE & MAINT	6194		MOWING STEPHENS & REDFERN PR	
				2513.370.460501.350.000	1,800.00
				Total :	1,800.00
9/21/2021	11516 ADVANCED TRAFFIC PRODUCTS	0000030712		MATRIX SENSORS, CABLES, MOUNT	
				2512.280.430264.230.000	9,276.00
		0000030757		PEDESTRIAN CROSSING SIGNAL	
				2512.280.430264.240.000	3,302.40
				Total :	12,578.40
9/21/2021	06486 AERO POWER VAC INC	20210909		MILLING ON LINCOLNWOOD	
				2512.320.430230.360.000	3,300.00
				Total :	3,300.00
9/21/2021	00185 ALPHAGRAPHICS MISSOULA	72275		2K ACCOUNT SALES RECEIPT FORM	
				5311.330.430660.210.000	403.81
				Total :	403.81
9/21/2021	17836 AMERICAN MESSAGING	W1420061VI		PAGING SERVICE	
				5210.335.430510.310.000	60.79
				Total :	60.79
9/21/2021	20584 AUTO ZONE	3771743914		LAWN & GARDEN BATTERY	
				1221.370.460503.235.000	55.78
		3771743915		RETURN LAWN & GARDEN BATTERY	
				1221.370.460503.235.000	-10.00
				Total :	45.78
9/21/2021	00879 AXMEN, THE	426494		DEER FENCE/LAG SCREW STAR/BU	
				2513.370.460484.220.000	766.38
		426728		RATTLESNAKE DAM MATERIALS	
				2513.370.460484.220.000	259.87

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	00879 AXMEN, THE	(Continued) 426805		PLUMBING #3140 4020.390.420301.940.000	39.95
		426810		RETURNED PLUMBING PARTS 4020.390.420301.940.000	-123.52
		426829		RATTLESNAKE DAM MATERIALS 2513.370.460484.220.000	563.97
				Total :	1,506.65
9/21/2021	06533 BAKERY & RESTAURANT FOODS INC	615959		SPLASH CONCESSIONS 1219.370.460477.220.000	280.60
		616200		SPLASH CONCESSIONS 1219.370.460477.220.000	634.52
				Total :	915.12
9/21/2021	08442 BATTERY SYSTEMS	6937131		#94 BATTERY 1000.290.420150.230.000	97.98
				Total :	97.98
9/21/2021	00033 BIG BEAR SIGN CO INC	2021-1415		MARSHALL MOUNTAIN SIGNS 2513.370.460484.220.000	1,102.50
		2021-1416		WEST BROADWAY ISLAND SIGNS 2513.370.460484.220.000	75.00
				Total :	1,177.50
9/21/2021	09988 BLACK KNIGHT SECURITY	6518-4194		STANDING GUARD AUG 1-15 CITY H, 1000.390.510300.845.419	4,482.50
		6518-4195		STANDING GUARD AUG 16-31 CITY H 1000.390.510300.845.419	5,087.50
				Total :	9,570.00
9/21/2021	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES 1000.224.410580.344.000	3,189.00
				Total :	3,189.00
9/21/2021	21790 BLOOMDAHL, ADAM	TVLADV092621		PERDIEM/LODGING, CRISIS NEGOTI 1000.290.420130.370.000	853.90

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	21790 BLOOMDAHL, ADAM	(Continued)		Total :	853.90
9/21/2021	21051 BLUEBEAM INC	1391669		OPEN LICENSE ANNUAL SUBSCRIPT 1000.280.431400.330.000	5,196.00
				Total :	5,196.00
9/21/2021	02536 BOONE KARLBERG PC	102001		ARBITRATION COSTS 5210.335.430590.350.000	26,183.69
				Total :	26,183.69
9/21/2021	00177 BORDER STATES ELECTRIC SUPPLY	922787861		ELECTRICAL PARTS/SUPPLIES 5311.330.430630.230.000	319.30
				Total :	319.30
9/21/2021	21791 BOTTENBERG, KENDRA	REIMBURSEMENT		CSS NEW ISSUE BOOTS & SHOES 1000.290.420153.220.000	145.00
				Total :	145.00
9/21/2021	00460 BOYCE LUMBER CO	2109-718411		BITS 2512.320.430230.220.000	8.32
		2109-718449		LUMBER FOR CONCRETE FORMS 2512.320.430230.220.000	58.93
		2109-718450		WASHERS AND LAG BOLTS 2512.320.430230.220.000	7.86
		2109-718496		OPERATING SUPPLIES - ROLLER/BF 2512.320.430230.220.000	61.16
				Total :	136.27
9/21/2021	01733 BRANDT, JEFF	TRAVEL SETTLEMENT		HAYS MT WILDLAND FIRE ASSIGNMI 1225.300.420460.220.000	93.00
				Total :	93.00
9/21/2021	13205 BROWNS SEPTIC SERVICES INC	15929		PORTABLE TOILETS/WASH STATION 5311.330.430630.360.000	325.00
				Total :	325.00
9/21/2021	02830 BRUECKNER, CONNIE	TVLADV092621		PERDIEM/LODGING, CRISIS HOSITA	

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	02830 BRUECKNER, CONNIE	(Continued)		1000.290.420130.370.000	1,605.50
				Total :	1,605.50
9/21/2021	15879 BUCHER MUNICIPAL NORTH AMERICA	46842		PARTS FOR SWEEPER 112 2512.320.430252.230.000	44.04
				Total :	44.04
9/21/2021	05966 CAMPBELL, TAVIS	TRAVEL SETTLEMENT		GARRISON WILDLAND FIRE ASSIGN 1225.300.420460.220.000	425.00
				Total :	425.00
9/21/2021	00372 CDW GOVERNMENT INC	K661127		TRIPP UPS SMART LCD BACKUP 4011.390.410560.940.000	2,789.55
				Total :	2,789.55
9/21/2021	00052 CED	4680-1023217		ELECTRICAL PARTS/SUPPLIES 1000.246.431350.230.000	234.78
				Total :	234.78
9/21/2021	16798 CENTURYLINK	M4061119982730M		NETWORK SERVICE 1000.224.410580.344.000	1,445.13
				Total :	1,445.13
9/21/2021	16798 CENTURYLINK	M4061119981707M		NETWORK SERVICE 2513.370.460411.344.000 1000.224.410580.344.000	114.10 480.44
				Total :	594.54
9/21/2021	16798 CENTURYLINK	4065497971207B		NETWORK SERVICE 2955.280.411070.344.000	68.35
				Total :	68.35
9/21/2021	16798 CENTURYLINK	4065493014127B		NETWORK SERVICE 1000.224.410580.344.000	64.28
				Total :	64.28
9/21/2021	16798 CENTURYLINK	4065493638535B		NETWORK SERVICE	

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	16798 CENTURYLINK	(Continued)		1000.224.410580.344.000	57.67
				Total :	57.67
9/21/2021	16798 CENTURYLINK	4065492613453B		8/22-9/21/21 - NETWORK SERVICE 2989.290.420196.344.000	57.67
				Total :	57.67
9/21/2021	16798 CENTURYLINK	4065493647006B		NETWORK SERVICE 1000.224.410580.344.000	48.06
				Total :	48.06
9/21/2021	16798 CENTURYLINK	4062517027109B		NETWORK SERVICE 1000.224.410580.344.000	43.55
				Total :	43.55
9/21/2021	11238 CHARTER COMMUNICATIONS	8313200410901525		435 RYMAN ST FL 2 1000.224.410580.344.000	154.97
				Total :	154.97
9/21/2021	11238 CHARTER COMMUNICATIONS	8313200411356406		9/4/21-10/3/21 INTERNET, VOICE 2989.290.420160.350.000	147.14
				Total :	147.14
9/21/2021	11238 CHARTER COMMUNICATIONS	8313200411550248		1427 W BROADWAY ST 1000.255.450131.350.000	85.63
				Total :	85.63
9/21/2021	11238 CHARTER COMMUNICATIONS	21-155836		2021-15200/DISTINCT IDS 1000.290.420141.350.000	50.00
				Total :	50.00
9/21/2021	17377 CINTAS	5076249568		FIRST AID SUPPLIES 1000.246.431350.220.000	162.15
		5076249578		FIRST AID SUPPLIES 1000.246.431350.220.000	115.28
				Total :	277.43

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	00312 CITY OF MISSOULA	061438125526		2400 S 3RD ST W IRR PARK 2513.370.460501.343.000	599.24
		062579125526		839 1/2 39TH ST IRR E MEDIANS 2513.370.460501.343.000	63.74
		062714125526		109 1/2 WEST ARTEMOS DR PENLAN 2513.370.460501.343.000	259.13
		062734125526		511 WHITAKER DR IRR 2513.370.460501.342.000	4.11
		063240125526		2415 GARLAND DR IRR PHEASANT F 2513.370.460501.343.000	4.25
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.342.000	1,150.94
		063687125526		ARROWHEAD DR IRR WAPAKIA PAR 2513.370.460501.343.000	126.95
		064429125526		ANTHONY LANE IRR RIVER PINES 2513.370.460501.342.000	4.12
		064777125526		300 S 4TH ST E IRR TOOLE PK REST 2513.370.460501.343.000	1,729.45
		065219125526		BONNER PARK IRR RESTROOM LINE 2513.370.460501.342.000	4.42
		066982125526		100 MCCORMICK ST IRR BATHH&DF 2513.370.460501.343.000	400.83
				2513.370.460501.340.000	4.27
				2513.370.460501.342.000	42.67
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.77
				2513.370.460501.343.000	186.34
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.54
				2513.370.460501.343.000	107.80
				2513.370.460501.342.000	4.07

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	00312 CITY OF MISSOULA	(Continued)			
		067037125526		200 CHESTNUT ST IRR DRINKING 2513.370.460501.343.000	16.26
				2513.370.460501.342.000	4.31
		067046125526		100 HICKORY ST SHOP 2513.370.460501.343.000	72.90
				2513.370.460501.340.000	31.35
				2513.370.460501.342.000	6.11
		067111125526		100 S 3RD ST W IRR EBJ 2513.370.460501.343.000	151.86
		067274125526		2100 S 10TH ST W IRR 2513.370.460501.343.000	125.04
				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
		101760125526		600 CREGG LN POOL + FIRE 5711.370.460490.343.000	927.13
		117735127692		3011 LATIMOR ST IRR 1000.300.420420.343.000	236.09
		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	53.74
				2513.370.460501.340.000	20.18
		151225249987		2750 CCC RD 1221.370.460503.343.000	17.62
		156590249987		3245 FORT MISSOULA RD 1221.370.460503.343.000	27.20
		176305272490		3301 SOUTH AVE W SW 2513.370.460501.340.000	17.14
				2513.370.460501.342.000	20.18
		186075275068		1533 BENTON AVE 5210.335.430520.342.000	4.00

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	00312 CITY OF MISSOULA	(Continued) 186865275068		1940 S 14TH ST W 5210.335.430520.342.000	4.00
		187660275068		2333 DIXON AVE 5210.335.430520.342.000	4.00
		187685275068		2336 SCHILLING ST 5210.335.430520.342.000	4.00
		189465125526		604 LAFRAY LN SW 2513.370.460501.342.000	4.17
		189615275068		636 S CATLIN ST 5210.335.430520.342.000	4.00
		190370275068		SOUTHGATE MALL ACCESS RD 5210.335.430520.342.000	4.00
				Total :	6,965.94
9/21/2021	00312 CITY OF MISSOULA	2529		FIT CITY SWIMS 6050.390.520800.352.000	34.65
				Total :	34.65
9/21/2021	21049 CLOUSE, DALE	QUARTER4		LEASE PYM POPLAR FARM ON MULI 5311.330.430640.360.000	7,494.74
				Total :	7,494.74
9/21/2021	21768 CONFERENCE OF MAYORS, UNITED STATES	INV001698		FISCAL YR MEMBER BILLING 2022 1000.220.410210.330.000	5,269.00
				Total :	5,269.00
9/21/2021	15994 CORE & MAIN LP	P499935		PVC PIPE FOR PARKWOOD 2512.320.430230.400.000	1,490.00
		P545479		ADA UPGRADES MDT SPECIAL PRO. 2512.320.430230.400.000	484.72
				Total :	1,974.72
9/21/2021	01102 CRESCENT ELECTRIC SUPPLY CO	S509440401.001		LIGHTING 2513.370.460501.220.000	122.57
				Total :	122.57

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	00058 CULLIGAN WATER	0332414		WATER & SUPPLIES 5311.330.430640.530.000	28.00
				Total :	28.00
9/21/2021	00070 DEMAROIS	91138		OIL PAN PLUG AND GASKET FOR SIK 2512.280.430265.360.000	17.50
				Total :	17.50
9/21/2021	20142 DESIGN WORKSHOP INC	0068239		MSLA AFFORDABLE HOUSING ANAL 2700.255.470210.350.000	5,550.00
				Total :	5,550.00
9/21/2021	08329 DIRECT AUTOMOTIVE	07FN4036		STOCK FOR EXPLORER VEHICLES 1000.290.420150.230.000	29.96
				Total :	29.96
9/21/2021	00772 DJ&A PC	19466		E BROADWAY TRAIL DESIGN 2513.370.460410.350.000	3,787.00
		19560		E BROADWAY TRAIL DESIGN 2513.370.460410.350.000	6,403.50
				Total :	10,190.50
9/21/2021	10189 DOYLE, DAN	082721		8/31/21 MTG, POLICE COMMISSION 1000.290.420110.350.000	10.00
				Total :	10.00
9/21/2021	00092 ENERGY LABORATORIES, INC.	420798		SAMPLE SHIPPING 5311.330.430650.310.000	34.00
				5311.330.430650.350.000	525.00
				Total :	559.00
9/21/2021	07227 EXACT IMAGE	45628		FLAG FOOTBALL TSHIRTS 2513.370.460470.220.000	2,434.98
		45629		2021 JR PLAYMAKERS SOCCER 2513.370.460470.220.000	675.60
				Total :	3,110.58

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	08522 FAMILY VISION CARE	101761		EYE EXAM, NEW HIRE C141 1000.290.420110.350.000	55.00
		101794		EYE EXAM, NEW HIRE CR42 1000.290.420110.350.000	55.00
		101818		EYE EXAM, NEW HIRE CR43 1000.290.420110.350.000	55.00
		101826		EYE EXAM, NEW HIRE CR40 1000.290.420110.350.000	55.00
		101877		EYE EXAM, NEW HIRE CR41 1000.290.420110.350.000	55.00
9/21/2021	00874 FASTENAL	MTMSL76115		PARTS FOR CHIP SPREADER 2512.320.430230.230.000	10.50
		MTMSL76532		MASKS 5210.335.430550.220.000	52.50
		MTMSL76804		MISC OPERATING SUPPLIES FOR CI 2512.320.430210.220.000	163.19
9/21/2021	17952 FCS GROUP	2727-22108080		WASTE WATER RATE STUDY 5311.330.430611.930.182	273.75
				Total :	273.75
9/21/2021	16733 FILTERBUY INC	88EC7C32-0007		BLOWER & ERV AIR FILTERS 5311.330.430640.230.000	816.98
				Total :	816.98
9/21/2021	00108 FINEST OIL COMPANY	118452		15 PPM SULFUR DYED LSD 5311.330.430660.231.000	642.31
		118462		1 40/1 MULTIPLEX 220 #2 5311.330.430660.230.000	137.55
		118497		2 1/5 T5X H.D. 30W 5311.330.430660.230.000	201.50

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	07684 FINNERTY, STEVE	TRAVEL SETTLEMENT		ANDERSON, CA WILDLAND FIRE ASS 1225.300.420460.220.000	176.00
				Total :	176.00
9/21/2021	09189 FRANKE, BOB	TVLSET090821		FBI OP REQUEST 090721-090821 CH 1000.290.420130.370.000	82.50
				Total :	82.50
9/21/2021	05350 G W INC	1128398		RIFLE OPTIC, TRIJICON MRO MINATI 1000.290.420130.220.000	1,885.25
		1129937		RIFLE MOUNT, TRIJICON MRO FULL 1000.290.420130.220.000	275.03
		1131853		GLOCK GEN5 W/ 3/15-RD MAGS X1 1000.290.420130.220.000	428.50
				Total :	2,588.78
9/21/2021	00179 GALLS INC	019131424		TROUSERS, ON-DUTY LOSS C108 1000.290.420150.220.000	108.00
				Total :	108.00
9/21/2021	21654 GARCIA, JOHN	REIMB090221		BOOTS, NEW ISSUE 1000.290.420150.220.000	150.00
				Total :	150.00
9/21/2021	00182 GARDEN CITY PLUMBING & HEATING	78287		BACKFLOW TEST 1221.370.460503.350.000	95.00
				Total :	95.00
9/21/2021	00969 GARMAN, KORY	TRAVEL SETTLEMENT		GARRISON, MT WILDLAND FIRE ASS 1225.300.420460.220.000	305.00
				Total :	305.00
9/21/2021	14105 GLUECKERT, AJ	REIMBURSEMENT		BOOT REIMBURSEMENT 2513.370.460432.220.000	79.97
				Total :	79.97
9/21/2021	21792 HALSEY, SCHUYLER	REIMB090921		BOOTS, NEW ISSUE	

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	21792 HALSEY, SCHUYLER	(Continued)		1000.290.420150.220.000	150.00
				Total :	150.00
9/21/2021	06667 HALSTEAD, SHAWN	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	53.98
				Total :	53.98
9/21/2021	02430 HAMLIN, MIKE	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	69.98
				Total :	69.98
9/21/2021	21361 HARRINGTON, JOHN	REFUND		CANCELLED ROAM LEASE 7370.000.343017.54	85.00
				Total :	85.00
9/21/2021	17851 HARRIS, JOSH	TVLADV100321		PERDIEM, ICAC CONF 100321-10102 2989.290.420160.370.000	418.00
				Total :	418.00
9/21/2021	00233 HDR ENGINEERING INC	1200373829		ENGINEERING SERVICES 5210.335.430510.350.000	2,528.45
		1200373830		INFO SEWER MODEL UPDATES 5311.330.430610.350.000	6,615.20
				Total :	9,143.65
9/21/2021	20629 HEALTHY IS WELLNESS LLC	1617		CORP WELLNESS & HEALTH PROGF 6050.390.520800.352.000	1,200.00
				Total :	1,200.00
9/21/2021	21765 HIMBER, MEGAN	REFUND		SHELTER CANCELLATION REFUND 1000.202110	100.00
				Total :	100.00
9/21/2021	00626 HOFFMAN, SCOTT	072321		TVL CASH RECONILIATION 072421-0 1000.290.420130.370.000	1,103.19
				Total :	1,103.19

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	00123 HOME DEPOT CREDIT SERVICES	8514328		SLEEVE ANCHOR 1000.246.431350.230.000	5.50
		9610980		ROOFING SEALANT/MULTI BRUSH S 1000.246.431350.230.000	81.04
		Total :			86.54
9/21/2021	01550 HOTSY OF WESTERN MONTANA	3731		NOZZLES 2513.370.460501.220.000	48.00
			Total :		
9/21/2021	06531 HOUSE OF CLEAN	604445048		CUSTODIAL SUPPLIES 1221.370.460503.220.000	66.95
		604445049		CUSTODIAL SUPPLIES 1221.370.460503.220.000	223.78
		604445050		CUSTODIAL SUPPLIES 2513.370.460501.220.000	428.94
		604445051		CUSTODIAL SUPPLIES 2513.370.460501.220.000	1,020.45
		604445052		CUSTODIAL SUPPLIES 1221.370.460503.220.000	199.90
		604446255		CUSTODIAL SUPPLIES 1221.370.460503.220.000	938.50
		604446256		CUSTODIAL SUPPLIES 1221.370.460503.220.000	991.80
		604453491		CUSTODIAL SUPPLIES 1221.370.460503.220.000	40.04
		604453492		CUSTODIAL SUPPLIES 2513.370.460501.220.000	197.69
		604453493		CUSTODIAL SUPPLIES 2513.370.460501.220.000	197.75
		604453494		CUSTODIAL SUPPLIES 1221.370.460503.220.000	395.39
		604453495		CUSTODIAL SUPPLIES 1221.370.460503.220.000	176.80
		800542830		CUSTODIAL SUPPLIES- CREDIT 1221.370.460503.220.000	-61.20

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	06531 HOUSE OF CLEAN			(Continued)	Total : 4,816.79
9/21/2021	00122 HUNTON PRE CAST CONCRETE	55361		SEWER SET FOR MDT SPECIAL PRC 2512.320.430230.400.000	672.00
		55420		PARTS FOR PARKWOOD SUMP 2512.320.431200.400.000	485.00
		55428		PARKWOOD SUMP PARTS 2512.320.431200.400.000	90.00
				Total :	1,247.00
9/21/2021	07309 IAAI	56211		PORTER ANNUAL DUES 1000.300.420440.330.000	120.00
				Total :	120.00
9/21/2021	01443 IAFC	000132692		IAFC DUES- CHIEF BRAD DAVIS 1000.300.420410.330.000	285.00
				Total :	285.00
9/21/2021	13209 IK CONSULTING LLC	IK-MISSOULA0821		AUTOMATION SERVICES AUG 21 2394.310.420500.360.000	145.00
				Total :	145.00
9/21/2021	18735 INSITE TOWERS DEVELOPMENT LLC	408637601		DEANSTONE MTN I 5311.330.430630.530.000	50.23
		408640399		MT SENTINEL 5311.330.430630.530.000	88.65
				Total :	138.88
9/21/2021	10962 INSPIRING DEVELOPMENT LLC	OCT RENT		OCTOBER 2021 RENT 2919.290.420181.500.000	1,659.00
				2989.290.420196.500.000	6,638.00
				Total :	8,297.00
9/21/2021	05577 ISTATE TRUCK CENTER	C253158932:01		PARTS FOR 180 2512.320.430230.230.000	4,973.57
		C253159261:01		PARTS FOR STREETS 135 2512.320.430230.230.000	148.15

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	05577 ISTATE TRUCK CENTER	(Continued) C253159687:01		PARTS FOR 180 2512.320.430230.230.000	8.80
				Total :	5,130.52
9/21/2021	07020 IT STARTS WITH ME	20191553		JULY/AUG CLINICAL HOURS 6050.390.520800.352.000	1,690.00
				Total :	1,690.00
9/21/2021	21766 JACOBSON, LUCAS	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	189.99
				Total :	189.99
9/21/2021	00296 JOHNSON CONTROLS INC	1-106904312671		CITY OF MSLA 5 YR PLANNED SERV 1000.246.431350.360.000 1000.246.460452.700.000 2513.370.460432.350.000 5711.370.460490.350.000 1221.370.460503.350.000	6,796.42 1,466.25 545.13 1,092.32 675.51
				Total :	10,575.63
9/21/2021	10580 KALLAS, JEREMY	TRAVEL SETTLEMENT		GARRISON, MT WILDLAND FIRE ASS 1225.300.420460.220.000	413.00
				Total :	413.00
9/21/2021	11050 KAMRATH, JOSH	TRAVEL SETTLEMENT		ANDERSON, CA WILDLAND FIRE AS 1225.300.420460.220.000	176.00
				Total :	176.00
9/21/2021	05061 KELLY, PAUL	TVLSET090721		PERDIEM, FBI OP REQUEST 090721- 1000.290.420130.370.000	82.50
				Total :	82.50
9/21/2021	02992 KEMBEL, KOSENA & COMPANY INC	081621		APPRAISAL OF BRIDGE APARTMENT 7392.385.470220.350.000	7,500.00
				Total :	7,500.00

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	12615 KERNS, MATT	TRAVEL SETTLEMENT		TROY, MT WILDLAND FIRE ASSIGNM 1225.300.420460.220.000	42.00 Total : 42.00
9/21/2021	01888 KIDD, CHAD	TRAVEL SETTLEMENT		GARRISON, MT WILDLAND FIRE ASE 1225.300.420460.220.000	124.00 Total : 124.00
9/21/2021	21511 KITTELSON & ASSOCIATES INC	0119168		HIGGINS AVE CORRIDOR PLAN- JUN 4035.280.430232.930.212	28,525.99 Total : 28,525.99
9/21/2021	00473 KLS HYDRAULICS	91965		CYLINDER REPAIR UNIT #363 5311.330.430660.235.000	3,287.17
		92279		T BOLT CLAMP 4020.390.420301.940.000	13.60
		92306		PARTS FOR 676 VACTOR 2512.320.430230.230.000	29.63
		92329		PARTS FOR CONCRETE CREW TRU 2512.320.430230.230.000	165.29 Total : 3,495.69
9/21/2021	01579 KNAPSTAD, KIP	TRAVEL SETTLEMENT		GARRISON, MT WILDLAND FIRE ASE 1225.300.420460.220.000	156.00 Total : 156.00
9/21/2021	00299 KNIFE RIVER	773536		CONCRETE - HIGGINS - MDT SPECI/ 2512.320.430230.400.000	312.50
		774146		CONCRETE FOR MDT SPECIAL PRO 2512.320.430230.400.000	312.50
		774152		CONSTRUCTION MATERIAL 1221.370.460503.220.000	319.50
		774614		CONCRETE WORK - MDT SPECIAL P 2512.320.430230.400.000	245.00
		775703		QUEEN - ALLEY APPROACH PATCHII 2512.320.430230.400.000	265.79

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00299 KNIFE RIVER	(Continued)		Total :	1,455.29
9/21/2021	14454 KOVAL, ERNIE	REIMBURSEMENT		PERMIT CANCELLED/CREDS RETUR 7370.000.352004.00	20.00
				Total :	20.00
9/21/2021	10653 KOVATCH, CHRIS	TRAVEL SETTLEMENT		GARRISON, MT WILDLAND FIRE ASS 1225.300.420460.220.000	433.00
				Total :	433.00
9/21/2021	00407 LEE ENTERPRISES	62597		NOTICE OF PUB WATER METER REF 5210.335.430510.330.000	11.00
		62805		ENGLAND BLVD ANNEXATION- LEGA 1000.250.411050.330.000	162.00
		63841		PUBLIC HEARING CAPER LEGAL AD 2940.400.470290.700.000	246.00
		64210		500 S HIGGINS- LEGAL AD 1000.250.411050.330.000	162.00
		64212		PROVIDENCE/ST PAT LEGAL AD- SIC 1000.250.411050.330.000	138.00
		64685-1		PUBLIC NOTICE LRTP 2955.280.411070.330.000	38.00
				Total :	757.00
9/21/2021	05875 LEXISNEXIS RISK SOLUTIONS	1504850-20210831		AUG 2021 PEOPLE SEARCH 1000.290.420110.330.000	150.00
				Total :	150.00
9/21/2021	01611 LITHIA MOTORS SUPPORT SERVICES	274887		#28 FUEL PUMP 1000.290.420150.230.000	348.75
		275104		#64 MOTOR MOUNT, SWAY BAR LIN 1000.290.420150.230.000	165.65
		275119		#64 SWAY BAR BUSHING BRACKET 1000.290.420150.230.000	21.38
		275140		#33 MIRROR 1000.290.420150.230.000	228.75

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	01611 LITHIA MOTORS SUPPORT SERVICES	(Continued) 275164		#75 TRANSFER CASE FLUID 1000.290.420150.230.000	108.76
		275207		#77 BRAKE PADS, REAR 1000.290.420150.230.000	97.50
				Total :	970.79
9/21/2021	00367 MACON SUPPLY	025047		SIKAGROUT 2512.320.430230.220.000	36.00
				Total :	36.00
9/21/2021	00041 MCCHD	6816		WATER TESTING 5210.335.430530.350.000	144.00
		6821		WATER TESTING 5210.335.430530.350.000	144.00
				Total :	288.00
9/21/2021	17685 MCLEOD, NATHAN	REIMBURSEMENT		SECTION 3 OF THE LARE 2513.370.460411.370.000	580.00
				Total :	580.00
9/21/2021	12899 MEYER, JIM	OCT2021 RENT		414 RYMAN ST OCT RENT 1000.245.410810.530.000	6,774.91
		OCT21 RENT		400 RYMAN & 198 W PINE STS OCT I 1000.224.410580.530.000	6,646.10
				Total :	13,421.01
9/21/2021	00376 MIDLAND IMPLEMENT CO	119712001		TORO WASHERS 2513.370.460501.235.000	39.62
		125605001		IRRIGATION SUPPLIES 1221.370.460503.220.000	2,079.04
		125605002		IRRIGATION- FMRP STOCK 1221.370.460503.220.000	915.12
		125728001		TURF SUPPLIES 2513.370.460501.220.000	948.48

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	00376 MIDLAND IMPLEMENT CO	(Continued) 126999001		IRRIGATION- SILVERS LAGOON 2513.370.460501.220.000	54.20
				Total :	4,036.46
9/21/2021	14546 MISSOULA BUTTERFLY HOUSE & INS	083121		PARKS & REC CAMPS AUGUST 2021 2513.370.460470.390.000	600.00
				Total :	600.00
9/21/2021	05455 MISSOULA COPY CENTER	136068		SAFETY VEST LIME ORANGE STRIPI 2512.280.430265.220.000	79.95
		136663		MARSHALL MTN SIGNS 2513.370.460484.220.000	192.00
		137499		COLOR PLOTS 2513.370.460484.220.000	78.00
		137504		FOAM BOARD 2513.370.460484.220.000	40.00
				Total :	389.95
9/21/2021	00843 MISSOULA COUNTY PUBLIC SCHOOLS	9627		SPACE RENTAL, HIGH RISK STOPS/E 1000.290.420130.370.000	100.00
				Total :	100.00
9/21/2021	00236 MISSOULA COUNTY TREASURER	159		FEDERAL BUILDING- CLAIM #8 1000.390.510300.845.000	16,008.75
		161		FEDERAL BUILDING- CLAIM #10 1000.390.510300.845.000	4,402.50
		162		FEDERAL BUILDING- CLAIM #11 1000.390.510300.845.000	10,869.75
				Total :	31,281.00
9/21/2021	00236 MISSOULA COUNTY TREASURER	1223-MLAW		MILLER LAW PLLC- GREEN TARIFF L 1000.255.419000.350.000	2,281.25
				Total :	2,281.25
9/21/2021	03643 MISSOULA ELECTRIC COOP INC	313257		ELECTRICITY 5311.330.430630.341.000	1,063.89

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	03643 MISSOULA ELECTRIC COOP INC	(Continued) 349374		UTILITY BILLS 2512.280.430263.341.000	39.00
		363503		8500 MULLAN RD 5210.335.430530.341.000	1,059.23
				Total :	2,162.12
9/21/2021	00387 MISSOULA HOUSING AUTHORITY	REFUND1		O/P REFUND WATER - 1307 E BROAI 5210.000.343021.00	1,571.96
		REFUND2		O/P REFUND WATER - 1303 E BROAI 5210.000.343021.00	1,054.19
		REFUND3		O/P REFUND WATER - 1313 E BROAI 5210.000.343021.00	4,325.97
				Total :	6,952.12
9/21/2021	00393 MISSOULA MOTOR PARTS CO	437805		OIL & FUEL FILTER UNIT #314 5311.330.430660.235.000	9.50
		449210		#29 CORE DEPOSIT REFUND 1000.290.420150.230.000	-18.00
				2513.370.460501.235.000	-36.00
		449779		#93 WATER PUMP, SERP BELT, FILTE 1000.290.420150.230.000	191.14
		450353		PARTS FOR 180 2512.320.430230.230.000	46.21
		452280		FOB BATTERIES, STOCK FOR CHAR 1000.290.420150.230.000	32.45
		452439		AUTO PARTS SUPPLIES - CORE RET 2513.370.460501.235.000	-18.00
				5210.335.430520.230.000	-18.00
		453718		#64 WIPER MOTOR 1000.290.420150.230.000	124.03
		453765		AUTO PARTS SUPPLIES 1225.300.420460.220.000	10.99
		454457		#64 CORE DEPOSIT REFUND 1000.290.420150.230.000	-38.14

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	00393 MISSOULA MOTOR PARTS CO	(Continued) 455357		#33 BLOWER MOTOR 1000.290.420150.230.000	115.07
		455631		#5 DISC PAD, BRAKE ROTOR X2, BE. 1000.290.420141.230.000	173.21
		455720		#75 DIFF OIL X2 1000.290.420150.230.000	19.38
		455877		#77 ROTORS, REAR X2 1000.290.420150.230.000	142.26
		458929		#8041 TIE-ROD ENDS X2 1000.290.420110.230.000	111.88
		461161		#65 RADIATOR FAN ASSEMBLY 1000.290.420150.230.000	139.76
		461813		PARTS FOR 195 2512.320.430230.230.000	26.55
		462742		AUTO PARTS SUPPLIES 1000.321.431330.220.000	139.48
		462927		AUTO PARTS SUPPLIES 1000.321.431330.220.000	79.99
				Total :	1,233.76
9/21/2021	00399 MISSOULA SAWS INC	93122		CHIPPER KNIVES SHARPENED 2513.370.460484.350.000	50.00
				Total :	50.00
9/21/2021	00402 MISSOULA TEXTILE SERVICES	1421858		RECEIVED 9/8/2021 TEXTILE SERVIC 5311.330.430660.350.000	69.01
		1435088		TEXTILE SERVICES 5311.330.430640.350.000	168.60
		1435900		TEXTILE SERVICES 1000.246.411810.220.000	13.99
		1437257		TEXTILE SERVICES 5311.330.430640.350.000	118.92
		1437258		TEXTILE SERVICES 5311.330.430630.350.000	58.32

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	00402 MISSOULA TEXTILE SERVICES	(Continued) 1437525		TEXTILE SERVICES 1000.300.420420.360.000	8.69
		1438117		TEXTILE SERVICES 1000.340.430930.350.000	54.85
				1000.340.430910.310.000	4.39
		1438126		TEXTILE SERVICES 1000.321.431330.220.000	139.83
		1438130		TEXTILE SERVICES 1000.246.411810.220.000	13.99
		1438131		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1439429		TEXTILE SERVICES 5311.330.430660.350.000	70.31
		1439430		TEXTILE SERVICES 5311.330.430640.350.000	118.34
		1439431		TEXTILE SERVICES 5311.330.430630.350.000	58.32
				Total :	930.23
9/21/2021	03607 MMW ARCHITECTS PC	00006		MSLA COMMUNITY CENTER- AUG 21 4081.370.460432.930.191	16,221.76
				Total :	16,221.76
9/21/2021	13149 MOMS RENTALS	128215C-1		EXCAVATOR RENTAL 2512.320.430230.500.000	1,782.50
		128215D-1		EXCAVATOR RENTAL 2512.320.430230.500.000	1,782.50
		128215E-1		EXCAVATOR RENTAL 2512.320.430230.500.000	1,782.50
		132319-1		BREAKER MOUNT TNB-4M-FC TOKU 2512.320.430230.500.000	224.25
				Total :	5,571.75
9/21/2021	00422 MOUNTAIN SUPPLY COMPANY	9296092		PVC PLUGS UNIT #364 5311.330.430693.360.000	10.65

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	00422 MOUNTAIN SUPPLY COMPANY	(Continued) 9296865		OIL TRANSFER SUPPLIES 2512.320.430230.220.000	81.85
		9297316		PLUMBING/IRRIGATING SUPPLIES 5311.330.430630.230.000	3.25
				Total :	95.75
9/21/2021	03490 MOUNTAIN VALLEY PLANT MGMT LLC	1028		HERBICIDE APPLICATION 2513.370.460484.350.000	1,710.00
				Total :	1,710.00
9/21/2021	10124 MOUNTAIN WEST CO OP BULK EAST	SG5453		DYED DIESEL 1000.300.420460.231.000	677.38
		SG5454		DYED DIESEL 1000.300.420460.231.000	677.38
				Total :	1,354.76
9/21/2021	09274 MOUNTAIN WEST COOPERATIVE	438104		OPERATING PROPANE 2512.320.430230.220.000	33.54
		438231		OFF ROAD PROPANE 5311.330.430660.231.000	58.16
				Total :	91.70
9/21/2021	00885 MUNICIPAL COURT	AUGUST2021		AUGUST 2021 BANK FEES 1000.230.410360.500.000	260.41
				Total :	260.41
9/21/2021	10125 MURDOCHS	25036/5		TOOLS FOR TRUCK 5450.334.430246.220.000	54.98
		25230/5		BANCROFT PONDS SUPPLIES 1216.370.460484.220.000	194.94
		25276/5		SMALL TOOLS 2513.370.460501.220.000	49.97
		25341/5		RATCHET STRAP & JHOOK 2512.320.430230.220.000	44.97

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	10125 MURDOCHS	(Continued) 25342/5		GRASS SEED FOR HIGGINS MDT SP 2512.320.430230.220.000	27.99
		25351/5		SHOP SUPPLIES- RATCHET STRAP 1000.321.431330.220.000	19.99
				Total :	392.84
9/21/2021	09434 MURER, RYAN	TRAVEL SETTLEMENT		ANDERSON, CA WILDLAND FIRE AS 1225.300.420460.220.000	176.00
				Total :	176.00
9/21/2021	00429 NASH ENTERPRISES INC	10272		ROOT X FOR AUTUMN 5311.330.430630.230.000	6,158.42
				Total :	6,158.42
9/21/2021	21641 NATIONAL DEVELOPMENT COUNCIL	12429020		HD423 TRAINING- LISUM 2940.400.470290.700.000	769.50
				Total :	769.50
9/21/2021	09431 NATURES BEST INC	1500		MAINTENANCE CONTRACT AUGUST 5311.330.430640.360.000	1,250.00
				Total :	1,250.00
9/21/2021	00436 NORCO	33015610		CARBON DIOXIDE 5711.370.460490.230.000	185.24
				Total :	185.24
9/21/2021	18811 NORTH RIDGE FIRE EQUIPMENT	13140		DRIP TORCHES- 3140 BUILD 4020.390.420301.940.000	270.45
		13141		EMS COVERALLS- ARPA 1000.300.429000.220.419	23,874.48
				Total :	24,144.93
9/21/2021	12750 NORTHERN COMMUNICATIONS	7000-09012021		SEPT 2021 CRIME STOPPERS 2919.290.420181.350.000	189.50
				Total :	189.50

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	00481 NORTHWEST SCIENTIFIC INC	5147604		NITRILE GLOVES 5311.330.430650.220.000	60.96
				Total :	60.96
9/21/2021	00725 NORTHWESTERN ENERGY	04212817		UTILITIES 2513.370.460501.341.000	1,792.14
		04212825		UTILITY BILLS 2512.280.430263.341.000	123.16
				2512.280.430264.341.000	52.45
		04212866		COLLECTIONS 5311.330.430630.341.000	3,983.10
				5311.330.430640.341.000	45,738.87
		0722543-6		ROSE PARK LIGHTS 2513.370.460501.341.000	52.10
		0722580-8		SACAJAWEA PARK 100W HPSPT 17F 2513.370.460501.342.000	25.92
		0722869-5		SKYVIEW PK CRNR HILLVIEW & SKY 2513.370.460501.341.000	6.00
		0722988-3		WAPIKIYA PARK TEMP IRR CLOCK 2513.370.460501.341.000	6.00
		0723020-4		2419 GARLAND DR TMR 2513.370.460501.341.000	6.63
		0724537-6		SCHOOL FLASHERS AT CHEIF CHAF 2512.280.430264.341.000	14.13
		0724538-4		SCHOOL FLASHERS AT LEWIS CLAR 2512.280.430264.341.000	11.83
		0724539-2		SCHOOL FLASHERS WASHINGTON 2512.280.430264.341.000	36.57
		07425101		UTILITY BILLS 2512.280.430263.341.000	1,359.65
				2512.280.430264.341.000	0.93
		1147292-5		W OF WEEPING WILLOW DR SPRINK 2513.370.460501.341.000	6.63
		1388904-3		SUSSEX BEND LANDSCAPE 2513.370.460501.341.000	6.50

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
9/21/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		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
		2001923-8		BECKWITH AVE AND HILL ST 2513.370.460501.341.000	6.50
		2027530-1		ANDERSON PARK IRRIGATION PRO. 2513.370.460501.341.000	39.62
		2049178-3		LESTER SOUTH PROJECT 2513.370.460501.341.000	23.30
		2049180-9		39TH AND PAXSON 2513.370.460501.341.000	29.77
		2092564-0		55TH AND HILLVIEW WAY 2513.370.460501.341.000	26.98
		2092567-3		HOLLIS PARK PROJECT 2513.370.460501.341.000	81.68
		29796406		UTILITY BILLING 5210.335.430530.341.000	189,891.22
				5210.335.430510.341.000	1,716.36
		3747504-3		1101 SOUTH AVE W PDST 2513.370.460501.341.000	59.82
				Total :	245,129.92
9/21/2021	00487 OFFICE CITY	991405-0		OFFICE SUPPLIES 1000.250.411050.210.000	209.90
		994886-0		OFFICE SUPPLIES 1000.221.410810.210.000	93.53
		994886-1		OFFICE SUPPLIES 1000.221.410810.210.000	7.45
		994897-1		OFFICE SUPPLIES 1000.230.410360.210.000	49.99
		994959-0		OFFICE SUPPLIES 1000.300.420410.210.000	19.98

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	00487 OFFICE CITY	(Continued)			
		994959-1		OFFICE SUPPLIES 1000.300.420410.210.000	25.41
		994959-2		OFFICE SUPPLIES 1000.300.420410.210.000	8.24
		995009-1		OFFICE SUPPLIES- CPDI RETREAT 1000.250.411010.210.000	122.03
		995009-2		OFFICE SUPPLIES 1000.250.411010.210.000	14.98
		995021-0		OFFICE SUPPLIES 1000.300.420410.210.000	106.49
		995021-1		OFFICE SUPPLIES 1000.300.420410.210.000	119.98
		995221-0		OFFICE SUPPLIES 1000.240.410510.210.000	5.53
				Total :	783.51
9/21/2021	00488 OFFICE SOLUTIONS AND SERVICES	2290		OFFICE SUPPLIES 5311.330.430610.220.000	88.73
		INV97604		CONTRACT OVERAGE JULY 30-AUG 1000.340.430910.210.000	32.73
		INV97618		COPIER CONTRACT OVERAGE AUG. 2513.370.460432.350.000	110.88
		INV97751		CONTRACT OVERAGE AUG 21 5210.335.430510.210.000	22.36
		INV97937		COPIER CONTRACT OVERAGE AUG. 1000.300.420420.360.000	205.77
				Total :	460.47
9/21/2021	04887 OREILLY AUTO PARTS/FIRST CALL	1562-332823		#94 CORE RETURN 1000.290.420150.230.000	-10.00
		1562-338327		#64 CONTROL ARM ASSEMBLY 1000.290.420150.230.000	150.89
		1562-338643		#8059 SWAY BAR LINK 1000.290.420141.230.000	14.36

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	04887 OREILLY AUTO PARTS/FIRST CALL	(Continued) 1562-339915		#61 CV SHAFT 1000.290.420150.230.000	80.74
		1562-339991		#26 A/T FILTER 1000.290.420141.230.000	21.06
		1563-150772		FLASHING LIGHTS FOR NIGHT WOR 2512.320.430230.220.000	39.99
				Total :	297.04
9/21/2021	19249 PATHWAYS COMMUNITY NETWORK INS	3902		SOFTWARE LICENSING 1000.300.420465.360.000	119.87
				Total :	119.87
9/21/2021	11513 PETERSON, SUZANNE	082721		8/31/21 MTG, POLICE COMMISSION I 1000.290.420110.350.000	10.00
				Total :	10.00
9/21/2021	04962 PLATT	1W95509		ELECTRICAL PARTS/SUPPLIES 1221.370.460503.220.000	73.29
		1X04863		ELECTRICAL PARTS/SUPPLIES 1221.370.460503.220.000	219.86
		1X04959		ELECTRICAL PARTS/SUPPLIES 1221.370.460503.220.000	18.99
				Total :	312.14
9/21/2021	08316 PORTER, JAMIE	TRAVEL SETTLEMENT		GARRISON, MT WILDLAND FIRE ASS 1225.300.420460.220.000	425.00
				Total :	425.00
9/21/2021	15284 POTTON, REBECCA	TVLADV092621		PERDIEM/LODGING, CRISIS NEGOTI 1000.290.420130.370.000	853.90
				Total :	853.90
9/21/2021	04474 PRO SWEEP PLUS	20443		SEAL COATING 1221.370.460520.930.000	35,244.00
		20591		SEALCOAT FOR NEW ASPHALT PAVI 2512.320.430230.500.000	500.00

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	04474 PRO SWEEP PLUS			(Continued)	Total : 35,744.00
9/21/2021	00524 PRO TOWING	56860		PAV 22-004 1000.290.420154.350.000	65.00
		56878		PAV 22-003 1000.290.420154.350.000	15.00
		56898		PAV 22-005 1000.290.420154.350.000	15.00
		56977		PAV 22-006 1000.290.420154.350.000	65.00
		57025		PAV 22-007 1000.290.420154.350.000	45.00
		57041		LOT RENT, AUGUST 2021 1000.290.420154.350.000	800.00
				Total :	1,005.00
9/21/2021	09484 PROFORCE LAW ENFORCEMENT	459859		TSR CART X20, TSR HOLSTER X4, T 1000.290.420150.220.000	1,258.95
				Total :	1,258.95
9/21/2021	12506 PROVIDENCE HEALTH & SERVICES	567449		BLOOD DRAW X6 1000.290.420182.350.000	570.00
				Total :	570.00
9/21/2021	20780 PROVIDENCE HEALTH AND SERVICES	16877		PHYSICAL & LABS, NEW HIRE C140 1000.290.420150.220.000	486.00
				Total :	486.00
9/21/2021	04641 RAINMAKER	28847		PRO SERVICES/IRRIGATION 2513.370.460501.350.000	705.21
				Total :	705.21
9/21/2021	17589 RASTGOUFARD, BABAK	082721		8/31/21 MTG, POLICE COMMISSION I 1000.290.420110.350.000	10.00
				Total :	10.00
9/21/2021	00537 REDS TOWING INC	123366		TOWING SERVICE	

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	00537 REDS TOWING INC	(Continued)		1221.370.460503.235.000	140.00
				Total :	140.00
9/21/2021	04811 REPUBLIC SERVICES #889	308890007286		1305 SCOTT ST TRASH SERVICE SE	
		308890038568		1000.246.430220.345.000	350.48
		308890050468		TRASH SERVICE SEPTEMBER 21	
				2513.370.460503.345.000	291.40
				MONTHLY SERVICE- SEPTEMBER	
				1000.246.430220.345.000	798.90
				1000.300.420420.345.000	747.64
				1000.340.430920.345.000	98.88
				2512.280.430265.345.000	17.00
				2513.370.460501.345.000	5,408.04
				5311.330.430640.345.000	2,390.02
				5311.330.430660.345.000	487.08
		308890151605		SPLASH MT TRASH SERVICE SEPTE	
				5711.370.460491.345.000	511.60
		308890153908		CURRENTS TRASH SERVICE SEPTE	
				5711.370.460490.345.000	176.83
		308890154997		435 RYMAN RECYCLING SEPTEMBE	
				1000.246.430220.345.000	116.91
				Total :	11,394.78
9/21/2021	00135 REPUBLIC SERVICES OF MT - LF	450020002797		LANDFILL CHARGES- PARKS AND RI	
				2513.370.460501.345.000	203.25
				Total :	203.25
9/21/2021	12745 RESPEC	INV-0621-148		CLARK FORK RIVER RESTORATION	
				4083.370.460525.930.211	34,680.00
		INV-0621-623		CLARK FORK RIVER RESTORATION	
				4083.370.460525.930.211	11,714.00
				Total :	46,394.00
9/21/2021	21764 RIVERSIDE CONTRACTING INC.	2021-01		CHP SPREADER LEASE - JULY 26-AL	
				2512.320.430230.500.000	4,300.00

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	21764 RIVERSIDE CONTRACTING INC.	(Continued)			Total : 4,300.00
9/21/2021	02284 ROSEBOOM, KELLEEN M	TRAVEL ADVANCE		LEGALX CONFERENCE SALT LAKE C 1000.270.411125.370.000	1,161.38
					Total : 1,161.38
9/21/2021	00564 SHIPPING DEPOT, THE	314620		NUTRIENT & TEXTURAL ANALYSES 2513.370.460439.220.000	9.91
					Total : 9.91
9/21/2021	12282 SINK, NATE	TRAVEL SETTLEMENT		TROY, MT WILDLAND FIRE ASSIGNM 1225.300.420460.220.000	42.00
					Total : 42.00
9/21/2021	11531 SOUTHLAND PRINTING CO	865582		PRINTING 7370.395.430266.320.000	3,372.49
					Total : 3,372.49
9/21/2021	08956 SPLASH CAR WASH	1579		CAR WASH 5210.335.430520.360.000	9.50
					Total : 9.50
9/21/2021	01207 SPOKANE HOUSE OF HOSE INC	897874		FILL HOSES FOR JET TRUCKS 5311.330.430630.230.000	414.87
					Total : 414.87
9/21/2021	00607 SWEET PEA SEWER & SEPTIC	104962		PORTA POTTY RENTAL 2513.370.460501.350.000	320.00
		104963		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		104964		PORTA POTTY RENTAL 2513.370.460501.350.000	160.00
		104965		PORTA POTTY RENTAL 2513.370.460501.350.000	320.00
		104966		PORTA POTTY RENTAL 2513.370.460501.350.000	160.00

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
9/21/2021	00607 SWEET PEA SEWER & SEPTIC	(Continued) 104967		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		104968		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		104969		PORTA POTTY RENTAL 2513.370.460501.350.000	160.00
		104970		PORTA POTTY RENTAL 2513.370.460503.350.000	80.00
		104971		PORTA POTTY RENTAL 2513.370.460501.350.000	160.00
		104972		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		104973		PORTA POTTY RENTAL 2513.370.460501.350.000	160.00
		104974		PORTA POTTY RENTAL 2513.370.460501.350.000	160.00
		104975		PORTA POTTY RENTAL 2513.370.460484.350.000	60.00
		104976		PORTA POTTY RENTAL 2513.370.460484.350.000	80.00
				Total :	2,140.00
9/21/2021	12380 SYSTEMS NORTHWEST	11098		SECURITY SERVICE AT CURRENTS 2513.370.460441.360.000	115.00
				Total :	115.00
9/21/2021	06705 TETRA TECH INC	51780470		1205 W BROADWAY MSO PHASE 1 E 7392.385.470220.350.000	3,200.00
				Total :	3,200.00
9/21/2021	00587 THATCHER COMPANY OF MONTANA	353088		CHLORINE 5210.335.430530.220.000	2,422.19
				Total :	2,422.19
9/21/2021	08834 TITAN MACHINERY	5665329PC		RE-ORDERED 1ST ONE DAMAGED E	

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	08834 TITAN MACHINERY	(Continued)			
		5681501pc		5311.330.430660.235.000 GLASS BROKEN DURING SHIPPING	1,345.00
		5696103PC		5311.330.430660.235.000 UNIT #363 COMPRESSOR SERVICE,	-1,345.00
		5710652PC		5311.330.430660.235.000 RH HOOD FENDER UNIT #363	1,479.37
		5736419PC		5311.330.430660.235.000 40 JUGS DEF UNIT #362,363 & #367	450.00
				5311.330.430660.235.000	439.60
				Total :	2,368.97
9/21/2021	00601 TOWNE MAILER	156746		POSTAGE REFILL	
				1000.223.410910.310.000	1,000.00
				Total :	1,000.00
9/21/2021	20649 TRAN, KHAI	REIMB090921		BOOTS, NEW ISSUE (DANNER)	
				1000.290.420150.220.000	150.00
				Total :	150.00
9/21/2021	14408 TRI STATE OIL RECLAIMERS INC	276141		RECYCLE USED OIL FILTERS	
				1000.321.431330.220.000	90.00
				Total :	90.00
9/21/2021	00346 UNITED WAY OF MISSOULA COUNTY	073121		HIDTA GRANT REIMBURSEMENT 7/1	
				2989.290.420188.700.000	12,786.98
				Total :	12,786.98
9/21/2021	00816 US BANK	500-0620777-000		MCAT EQUIPMENT PAYOFF	
				2389.390.411810.940.000	3,476.74
				Total :	3,476.74
9/21/2021	01050 US BANK	6135421		MPC SERIES 2014 BOND PAYING AG	
		6141984		7371.395.490201.620.000	400.00
				2011 TAXABLE SEWER BONDS PAF	
				5311.330.490200.620.000	350.00

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	01050 US BANK	(Continued)			Total : 750.00
9/21/2021	13810 VACULIK, PARKER	REIMBURSEMENT		NREMT PARAMEDIC FEES 1000.300.420455.330.000	152.00 Total : 152.00
9/21/2021	19482 VERACITIES PBC	6BB14F37-0002		CERTIFIED FETI PRESENTATION 11/ 1000.290.420130.370.000	10,000.00 Total : 10,000.00
9/21/2021	00665 VERIZON WIRELESS	742160083-01		CELL PHONE CHARGES 5210.335.430510.344.000	3,606.18 Total : 3,606.18
9/21/2021	00665 VERIZON WIRELESS	870763838-01		MONTHLY CHARGES JULY 27- AUG 2 2513.370.460432.344.000	2,039.27 Total : 2,039.27
9/21/2021	00665 VERIZON WIRELESS	842388319-01		ENGINEERING, STORM, PW ADMIN, 1000.280.431400.344.000 2512.280.430100.344.000 5450.334.430210.344.000 5210.335.430510.344.000 5311.330.430610.344.000	836.92 172.48 218.55 58.78 36.27 Total : 1,323.00
9/21/2021	00665 VERIZON WIRELESS	472196271-01		COLLECTIONS 5311.330.430630.344.000 5311.330.430640.344.000 5311.330.430660.344.000	601.37 429.04 139.73 Total : 1,170.14
9/21/2021	00665 VERIZON WIRELESS	671100517-01		MONTHLY CHARGES AUG 4- SEPT 3	

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/21/2021	00665 VERIZON WIRELESS	(Continued)		1219.370.460441.344.000	26.22
				2513.370.460410.344.000	51.74
				2513.370.460411.344.000	144.42
				2513.370.460441.344.000	140.73
				2513.370.460470.344.000	88.99
				2513.370.460471.344.000	51.74
				2513.370.460472.344.000	51.74
				5711.370.460490.344.000	250.25
				5711.370.460491.344.000	26.23
				Total :	832.06
9/21/2021	00665 VERIZON WIRELESS	642421345-01		MONTHLY CHARGES AUG 5- SEPT 4	
				1000.224.410580.344.000	554.89
				Total :	554.89
9/21/2021	00665 VERIZON WIRELESS	242012222-02		MONTHLY SERVICE AUG 2- SEPT 1	
				1000.245.410810.344.000	86.99
				Total :	86.99
9/21/2021	14931 VICTIG BACKGROUND SCREENING	36143		BACKGROUND CHECKS/MOTOR VEI	
				5210.335.430510.330.000	8.67
				5311.330.430610.330.000	8.67
				5450.334.430210.330.000	4.33
				2512.280.430100.330.000	12.02
				2513.370.460441.350.000	12.65
				2512.320.430210.220.000	24.04
				Total :	70.38
9/21/2021	13431 VRTX FITNESS	081621		CURRENTS MEMBERSHIPS	
				5711.370.460490.350.000	9.65
				Total :	9.65
9/21/2021	01605 WESTERN EXCAVATING INC	021253		CHIPS FOR CHIP SEALING - GAS TA	
				2512.320.430231.930.000	4,299.70
		021479		SUMP ROCK FOR RIVER/CALIFORNI	
				2512.320.431200.400.000	459.60

Invoice List
CITY OF MISSOULA
September 21, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount	
9/21/2021	01605 WESTERN EXCAVATING INC	(Continued) 021581		ASPHALT FOR PATCHING CALIFORN 2512.320.430230.400.000	1,083.22	
				Total :	5,842.52	
9/21/2021	00684 WHALEN TIRE	765022		UNIT #155 FLAT REPAIR FL STREETS 5311.330.430660.235.000	211.95	
				Total :	211.95	
9/21/2021	04026 WILBUR ELLIS	14589837		HERBICIDE 2513.370.460484.220.000	880.00	
				Total :	880.00	
9/21/2021	15698 ZETX INC	MT21.0003201		RENEWAL SOFTWARE 10/10/21-10/9, 1000.290.420110.360.000	2,215.00	
				Total :	2,215.00	
9/21/2021	21660 ZOOTOWN INVESTMENTS LLC	PHASE 1 REM FLATS		WATER AND SEWER UPSIZE REMIN 5210.335.430559.930.000 5311.330.430639.930.000	64,763.00 13,950.00	
				Total :	78,713.00	
194 Checks for bank code :				apbank	Bank total :	837,620.21