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Invoice List
CITY OF MISSOULA
October 12, 2021

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/12/2021	19572 2G ENERGY INC	415-082100857		SEPTEMBER 2021 CONTRACT 5311.330.430640.360.000	3,948.75
				Total :	3,948.75
10/12/2021	19683 5TH HOUSE CONSULTING PLLC	164		UPWP WORK ELEMENT 301 AREA PI 2955.280.411070.350.000	2,000.00
				Total :	2,000.00
10/12/2021	21827 7-SIGMA, INC	73560		EMS MANNEQUINS 1000.300.429004.220.419	41,263.10
				Total :	41,263.10
10/12/2021	00004 ACE	218653561		PARTS FOR 198 2512.320.430230.230.000	62.70
		218653865		HARDWARE SUPPLIES 2513.370.460439.220.000	32.96
		218664864		HARDWARE SUPPLIES 2513.370.460501.220.000	29.94
		218668319		HARDWARE SUPPLIES 2513.370.460501.220.000	56.96
		218668724		HARDWARE SUPPLIES 2513.370.460501.220.000	213.56
		218668838		HARDWARE SUPPLIES 2513.370.460484.220.000	31.64
		218669360		HARDWARE SUPPLIES 1221.370.460503.220.000	201.74
		218669961		SPRAY PRIMER AND DISTILLED WAT 2512.280.430270.230.000	25.93
		218670712		HARDWARE SUPPLIES 2513.370.460484.220.000	25.98
		218672010		HARDWARE SUPPLIES 2513.370.460501.220.000	47.92
		218672112		HARDWARE SUPPLIES 1221.370.460503.220.000	110.79

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10/12/2021	00004 ACE	(Continued) 235503620		HARDWARE SUPPLIES 2513.370.460484.220.000	61.92
		235508736		PUBLIC NOTICE SUPPLIES 1000.250.411050.220.000	31.99
		235509565		HARDWARE SUPPLIES 2513.370.460484.220.000	19.99
		250205617		HARDWARE SUPPLIES 2513.370.460484.220.000	189.94
				Total :	1,143.96
10/12/2021	21727 ACME CONTROLS	1000613		BOILER LOW WATER RELAY 5311.330.430640.230.000	271.55
				Total :	271.55
10/12/2021	14336 ACROTEC INC	8187		SQL CONSULTING SEPT. COLLECTIC 5311.330.430630.360.000	150.00
				5311.330.430640.360.000	150.00
				Total :	300.00
10/12/2021	06486 AERO POWER VAC INC	20210921		MILLING ON SPANISH PEAKS & ARTI 2512.320.430230.360.000	3,300.00
				Total :	3,300.00
10/12/2021	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2021092800012		ADMIN FEES- SEPTEMBER 2021 6050.390.520800.353.000	715.00
				Total :	715.00
10/12/2021	03486 ALWAYS PREFERRED	4372		JANITORIAL SERVICES SEPTEMBER 5311.330.430660.360.000	170.00
		4373		SEPTEMBER 2021 JANITORIAL SVC 5311.330.430640.360.000	2,825.00
				Total :	2,995.00
10/12/2021	18992 AMAZON CAPITAL SERVICES	1KNV-PVHY-HM4T		CLEAR PLASTIC SHEETING 5450.334.430246.230.000	77.98

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	18992 AMAZON CAPITAL SERVICES	(Continued)		Total :	77.98
10/12/2021	15225 AMERICAN WATER WORKS ASSOC	7001953249		AMERICAN WATER WORKS MEMBE 5210.335.430510.330.000	3,764.00
				Total :	3,764.00
10/12/2021	00012 ANDERS BUSINESS SOLUTIONS	76655		COPIER REPAIR 2513.370.460432.350.000	131.25
		76812		FIRST QTR FY22 CHARGES 7/1 TO 9 2512.320.430210.320.000	353.87
		76834		10-1 TO 12/31/2021 CONTRACT BASE 5311.330.430660.360.000	175.00
				Total :	660.12
10/12/2021	21835 ANDERSON, MARTHA	REFUND		PICKLEBALL INDOOR PLAY REFUND 1000.202110	88.00
				Total :	88.00
10/12/2021	19915 ANSER	5755-092921		ANSWERING SERVICE 5210.335.430510.310.000	435.00
				Total :	435.00
10/12/2021	00006 APPLIED IND TECH	7022381694		PARTS FOR 199 2512.320.430230.230.000	61.96
		7022391034		PARTS FOR 199 2512.320.430230.230.000	140.50
				Total :	202.46
10/12/2021	00879 AXMEN, THE	427721		SAFETY LIGHTS #0106 1000.300.420440.230.000	52.00
				Total :	52.00
10/12/2021	06533 BAKERY & RESTAURANT FOODS INC	618353		HOME PLATE CONCESSIONS 1219.370.460477.220.000	97.53
				Total :	97.53
10/12/2021	20894 BANGS, COLLIN	REFUND 3104A010		ADVANCE CONTRACT REFUND 3104	

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10/12/2021	20894 BANGS, COLLIN	(Continued)			
		REFUND 359		5210.335.430550.500.000 ADVANCE CONTRACT REFUND- 359	924.16
		REFUND 397		5210.335.430550.500.000 ADVANCE CONTRACT REFUND 397	724.40
		REFUND 424		5210.335.430550.500.000 ADVANCE CONTRACT REFUND 424	1,898.72
				5210.335.430550.500.000 Total :	722.28 4,269.56
10/12/2021	00033 BIG BEAR SIGN CO INC	2021-1524		NO PARKING SIGNS 2513.370.460501.220.000	79.00
				Total :	79.00
10/12/2021	01079 BIG SKY RESTAURANT SUPPLY INC	104178		MAT/CARBON OFF SPRAY/HEAT LAM 1219.370.460477.220.000	252.00
				Total :	252.00
10/12/2021	15069 BIG WEST EQUIPMENT/POWERSCREEN	948764		UNIT #354 SCRENS & MOUNTIN CLA 5311.330.430660.235.000	2,770.27
				Total :	2,770.27
10/12/2021	09988 BLACK KNIGHT SECURITY	6518-4259		STNDING GUARD SEPT 16-30 CITY H 1000.221.410835.350.000	4,565.00
				Total :	4,565.00
10/12/2021	00460 BOYCE LUMBER CO	2109-722262		LUMBER 2513.370.460501.220.000	177.36
				Total :	177.36
10/12/2021	13205 BROWNS SEPTIC SERVICES INC	16003S		PORTABLE TOILETS/HANDWASH ST, 5311.330.430630.360.000	325.00
				Total :	325.00
10/12/2021	21829 CARSON, BEN	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	99.82

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	21829 CARSON, BEN	(Continued)		Total :	99.82
10/12/2021	02876 CDA METALS	791798		PARTS FOR 176	
				2512.320.430230.230.000	155.54
		793466		PARTS FOR CULVERT GATE	
				2512.320.430230.230.000	64.39
		794961		PARTS FOR 119	
				2512.320.430230.230.000	68.97
		796681		PARTS FOR 169	
				2512.320.430230.230.000	12.59
		796697		PARTS FOR 169	
				2512.320.430230.230.000	-178.89
		796699		PARTS FOR 169	
				2512.320.430230.230.000	178.89
		797531		PARTS FOR P168	
				2512.320.430230.230.000	334.75
		799529		PARTS FOR 169	
				2512.320.430230.230.000	46.00
		799994		PARTS FOR 169	
				2512.320.430230.230.000	86.70
				Total :	768.94
10/12/2021	00372 CDW GOVERNMENT INC	L201660		HEADSETS AND WEBCAMS	
				4011.390.410560.940.419	2,292.57
				1000.255.479000.210.000	103.13
		L494078		SPEAKERPHONE	
				7370.395.430266.210.000	149.62
				Total :	2,545.32
10/12/2021	04391 CENTRIC INTERNET SERVICES	3055		ANNUAL WIRELESS	
				5311.330.430610.344.000	2,280.00
				Total :	2,280.00
10/12/2021	00203 CENTURYLINK	88554887		NETWORK SERVICES	
				2394.310.420500.344.000	680.00
				1000.224.410580.344.000	2,837.81

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	00203 CENTURYLINK	(Continued)			Total : 3,517.81
10/12/2021	00203 CENTURYLINK	71772620		NETWORK SERVICES 1000.224.410580.344.000	12.30
				Total :	12.30
10/12/2021	16798 CENTURYLINK	4068290475878B		NETWORK SERVICE 1000.224.410580.344.000	114.22
				Total :	114.22
10/12/2021	16798 CENTURYLINK	4063270910913B		NETWORK SERVICE 5711.370.460491.344.000	93.46
				Total :	93.46
10/12/2021	16798 CENTURYLINK	4067219938206B		NETWORK SERVICE 2955.280.411070.344.000	68.35
				Total :	68.35
10/12/2021	16798 CENTURYLINK	4067283485908B		NETWORK SERVICE 1000.224.410580.344.000	57.11
				Total :	57.11
10/12/2021	16798 CENTURYLINK	4065432358131B		NETWORK SERVICE 1000.224.410580.344.000	48.06
				Total :	48.06
10/12/2021	16798 CENTURYLINK	4067285727620B		NETWORK SERVICE 1000.224.410580.344.000	42.35
				Total :	42.35
10/12/2021	16798 CENTURYLINK	4067289573619B		NETWORK SERVICE 1000.224.410580.344.000	42.35
				Total :	42.35
10/12/2021	11238 CHARTER COMMUNICATIONS	8313200411606735		400 RYMAN ST 1000.224.410580.344.000	314.98
				Total :	314.98

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10/12/2021	17377 CINTAS	5078113539		OPERATING - FIRST AID STOCKING 2512.320.430210.220.000	28.52
		5078292019		FIRST AID SUPPLIES- CATLIN PD 1000.246.431350.220.000	132.65
				Total :	161.17
10/12/2021	00312 CITY OF MISSOULA	068248127692		625 E PINE ST 1000.300.420420.343.000	395.62
				1000.300.420420.342.000	6.89
				1000.300.420420.340.000	225.10
		068641272490		1427 W BROADWAY 1000.255.450131.350.000	635.98
		068647133647		1345 W BROADWAY 5210.335.430520.340.000	23.60
				5210.335.430520.343.000	257.88
				5210.335.430520.342.000	7.13
		069171134171		1305 SCOTT ST A 1000.246.430220.343.000	46.08
				1000.246.430220.340.000	9.65
				1000.246.430220.342.000	5.59
		069172134171		1305 SCOTT ST + FIRE B 1000.246.430220.343.000	87.88
				1000.246.430220.340.000	22.05
				1000.246.430220.342.000	9.10
		069452125526		N ORANGE ST ROUNDABOUT I90 IRI 2513.370.460501.343.000	42.67
		069789134789		128 W MAIN ST + FIRE 7370.395.430266.343.000	93.14
		069842134738		115 BANK ST IRR 7370.395.430266.343.000	46.50
		074288127692		247 MOUNT + FIRE 1000.300.420420.343.000	124.56
				1000.300.420420.342.000	5.49
				1000.300.420420.340.000	70.10
		076122134738		115 BANK ST + FIRE 7370.395.430266.343.000	26.48

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10/12/2021	00312 CITY OF MISSOULA	(Continued)			
		076638141638		625 E PINE ST FIRE LN 1000.300.420420.343.000	26.48
		078302127692		435 RYMAN ST FIRE LN 1000.300.420420.343.000	26.48
		083825134171		8/23 TO 9/23 FLOATING HYDRANT (S 2512.320.430210.343.000	1,690.56
		101760125526		600 CREGG LN POOL + FIRE 5711.370.460490.343.000	1,277.16
		120545127692		247 MOUNT IRR 1000.300.420420.343.000	105.88
		129430134789		201 E FRONT ST + IRR + FIRE 7370.395.430266.343.000	123.44
		130335134789		205 E FRONT ST MARKET 7370.395.430266.343.717	440.06
		180955272490		600 CREGG LN SW 5711.370.460490.343.000	6.74
		185335275085		110 W BROADWAY SW 7370.395.430266.343.000	4.00
		185595275068		1236 DICKENS ST 5210.335.430520.342.000	4.00
		187300275085		218 W PINE ST SW 7370.395.430266.343.000	4.00
		190325275085		E MAIN PARKING LOT SW 7370.395.430266.343.000	4.00
		191095134789		417 W MAIN ST SW 7370.395.430266.343.000	4.00
				Total :	5,858.29
10/12/2021	00312 CITY OF MISSOULA	081107143300		1100 CLARK FORK DR 5311.330.430640.343.000	186.12
		083820143300		FLOATING HYDRANT 5311.330.430630.343.000	604.42
		109800143300		1125 CLARK FORK DR. 5311.330.430640.343.000	92.86

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10/12/2021	00312 CITY OF MISSOULA	(Continued)			
		112615176066		2000 CEMETERY RD 1000.340.430920.343.000	61.84
		186915176066		2000 CEMETERY RD 1000.340.430920.343.000	4.00
				Total :	949.24
10/12/2021	21809 CLAYTON DEVOE ESTATE	REFUND		O/P REFUND WATER - 708 MONROE 5210.000.343021.00	13.41
				Total :	13.41
10/12/2021	00197 COLDSRING	RI 1770735		BRONZE NICHE PLATE 1242.340.430930.500.000	177.70
				Total :	177.70
10/12/2021	15888 COMPUTER FOUNDATIONS	2074		MOBOTIX MAINTENANCE 1000.230.410360.360.000	75.00
				Total :	75.00
10/12/2021	06215 COPPER STATE BOLT & NUT CO	I04890990		GLASS CLEANER, SHOP TOWELS, E 2512.280.430265.220.000	105.70
				Total :	105.70
10/12/2021	06183 CRAWFORD, SHANE	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	86.68
				Total :	86.68
10/12/2021	01102 CRESCENT ELECTRIC SUPPLY CO	S509534472.001		WIRE 5210.335.430530.230.000	140.42
				Total :	140.42
10/12/2021	00058 CULLIGAN WATER	0333070		COMMERCIAL SALT DELIVERY 5711.370.460490.360.000	98.00
		0333204		WATER 2512.320.430210.220.000	51.00
				Total :	149.00

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10/12/2021	00124 DEPT OF REVENUE	PROSPECT GRT		1% GRT MOUNT/14RH WATER MAIN 5210.335.430551.930.212	2,073.65
				Total :	2,073.65
10/12/2021	17872 DOTY, MARCUS	REIMBURSEMENT		DOT PHYSICAL, PER UNION CONTR. 5311.330.430630.350.000	90.00
				Total :	90.00
10/12/2021	21810 EANDI, MEGAN	REFUND		O/P REFUND WATER - 2610 RATTLE 5210.000.343021.00	100.00
				Total :	100.00
10/12/2021	14104 EDWARDS, ROBERT	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	89.97
				Total :	89.97
10/12/2021	00088 ELECTRO CONTROLS INC	31553		ST 3 HVAC REPAIRS 1000.300.420420.360.000	418.21
		31555		ST 1 HVAC REPAIRS 1000.300.420420.360.000	446.25
		31591		HEADWORKS MCC ROOM FAN PART 5311.330.430640.230.000	2,579.04
				5311.330.430640.360.000	1,040.00
				Total :	4,483.50
10/12/2021	21811 ENSNER, DAVID	REFUND		O/P REFUND WATER - 1555 S 11TH S 5450.000.345034.00	5.77
				Total :	5.77
10/12/2021	00098 ERA	985408		CBOD-PT REDO 5311.330.430650.220.000	116.30
				Total :	116.30
10/12/2021	07227 EXACT IMAGE	45849		SOCCER TSHIRTS 2513.370.460470.220.000	71.70
				Total :	71.70

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10/12/2021	00874 FASTENAL	MTMSL76650		PARTS FOR 199 2512.320.430230.230.000	35.76
		MTMSL76852		PARTS FOR 176 2512.320.430230.230.000	3.50
		MTMSL77268		3140 BUILD-HARDWARE 4020.390.420301.940.000	31.90
		MTMSL77499		OPERATING SUPPLIES 2512.320.430230.220.000	187.06
				Total :	258.22
10/12/2021	19966 FERGUSON, WILL	SUBJUDGE		DEPT 2 JUDGE PRO TEMP 7 HRS 1000.230.410360.350.000	478.94
				Total :	478.94
10/12/2021	00108 FINEST OIL COMPANY	118656		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,683.60
				Total :	1,683.60
10/12/2021	07596 FIVE VALLEY HONDA/YAMAHA	39892		KEVIN EICHERT HELMET 2512.280.430265.220.000	239.95
				Total :	239.95
10/12/2021	00787 FRIGID FLUID COMPANY	262911		SCREWS 1000.340.430910.310.000 1000.340.430930.230.000	12.32 9.72
				Total :	22.04
10/12/2021	15368 GARLOUGH, EMILY	TRAVEL SETTLEMENT		WOMEN IN FIRE CONFERENCE 1000.300.420460.370.000	408.44
				Total :	408.44
10/12/2021	21053 GEIST, THORIN	SUBJUDGE		DEPT 1 JUDGE PRO TEMP 13 HOUR 1000.230.410360.350.000	444.73
				Total :	444.73
10/12/2021	21812 GRAY, CHRISTOPHER	REFUND		O/P REFUND WATER - 2424 DIRK DR 5210.000.343021.00	126.20

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	21812 GRAY, CHRISTOPHER	(Continued)		Total :	126.20
10/12/2021	00201 GREAT WESTERN PETROLEUM	264509		OIL FOR TWAS ROOTS BLOWER 5311.330.430640.220.000	119.38
				Total :	119.38
10/12/2021	21832 GRIZZLY DISPOSAL & RECYCLING	19		FMRP & 100 HICKORY MAY 2021 1221.370.460503.345.000	140.00
				2513.370.460501.345.000	140.00
		20		FMRP & 100 HICKORY JUNE 21 1221.370.460503.345.000	140.00
				2513.370.460501.345.000	140.00
		21		FMRP & 100 HICKORY JULY 2021 1221.370.460503.345.000	140.00
				2513.370.460501.345.000	140.00
		22		FMRP & 100 HICKORY AUG 2021 1221.370.460503.345.000	140.00
				2513.370.460501.345.000	140.00
		23		FMRP & 100 HICKORY SEPT 2021 1221.370.460503.345.000	140.00
				2513.370.460501.345.000	140.00
				Total :	1,400.00
10/12/2021	00217 GRIZZLY SECURITY	127724		ARMORED CAR SERVICE 1000.240.410510.350.000	310.00
				5711.370.460490.350.000	310.00
				Total :	620.00
10/12/2021	21833 HALLSTROM, ERIC	COO REIMB		COO INTERVIEW REIMBURSEMENT 1000.245.410810.370.000	653.00
				Total :	653.00
10/12/2021	06667 HALSTEAD, SHAWN	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	62.30
				Total :	62.30
10/12/2021	13757 HARLOWS TRUCK CENTER	02P6325		REPAIRS FOR 676	

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10/12/2021	13757 HARLOWS TRUCK CENTER	(Continued)			
		02P6332		5450.334.430246.235.000 PARTS FOR 676	321.41
		02P6366		5450.334.430246.235.000 REPAIRS FOR 676	54.16
		02W2763		5450.334.430246.235.000 EMISSION CONTROL SYSTEM	52.85
				1000.300.420460.360.000	2,658.96
				Total :	3,087.38
10/12/2021	12078 HAYNES, MICHAEL	REFUND		REFUND SEPT & OCT HEALTH INSUI	
				6050.000.396004.00	1,636.63
				Total :	1,636.63
10/12/2021	20629 HEALTHY IS WELLNESS LLC	1662		CORP HEALTH & WELLNESS PROGF	
				6050.390.520800.352.000	1,200.00
				Total :	1,200.00
10/12/2021	10357 HM CONCRETE	21-38		321 S 3RD ST W	
		21-46		4465.280.430262.930.000	7,700.00
				2155 1/2 WEST KENT AVE	
				4465.280.430262.930.000	3,850.00
				Total :	11,550.00
10/12/2021	18983 HOLLY TRUITT CONSULTING	23		NIH-SEPA CONSULTING SEPT 2021	
				1000.255.450500.350.000	5,588.75
				Total :	5,588.75
10/12/2021	00123 HOME DEPOT CREDIT SERVICES	9010828		PLAYFAIR FENCE REPAIR	
				2513.370.460501.220.000	257.16
				Total :	257.16
10/12/2021	06531 HOUSE OF CLEAN	604477965		CUSTODIAL SUPPLIES	
		604480388		1221.370.460503.220.000	163.60
				CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	379.02

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	06531 HOUSE OF CLEAN	(Continued)		Total :	542.62
10/12/2021	00118 HUGHES FIRE EQUIPMENT	567089		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	35.37
				Total :	35.37
10/12/2021	07309 IAAI	57027		ANNUAL MEMBERSHIP- FRASER 1000.300.420440.330.000	120.00
				Total :	120.00
10/12/2021	21830 IBANEZ, JUAN DIEGO	COO CAND REIMB		AIRFARE/RENTAL CAR COO INTERV 1000.245.410810.370.000	368.48
				Total :	368.48
10/12/2021	00705 IBEY SPRINKLERS & LANDSCAPE	53132		WINTERIZE IRRIGATION 1000.300.420420.360.000	375.00
				Total :	375.00
10/12/2021	17177 IRON MOUNTAIN	DXXC965		OFFSITE DOCUMENT STORAGE 5210.335.430510.350.000	652.54
				Total :	652.54
10/12/2021	05577 ISTATE TRUCK CENTER	C253159842:01		PARTS FOR 173 2512.320.430230.230.000	55.07
		C253160347:01		PARTS FOR 184 2512.320.430230.230.000	244.76
		C253160355:01		PARTS FOR 676 5450.334.430246.235.000	322.40
		C253160375:01		PARTS FOR P183 2512.320.430230.230.000	22.84
		C253160428:01		PARTS FOR 141 2512.320.430230.230.000	77.10
		C253160538:01		PARTS FOR 141 2512.320.430230.230.000	164.91
		C253160610:01		PARTS FOR P183 2512.320.430230.230.000	26.92

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10/12/2021	05577 ISTATE TRUCK CENTER	(Continued) C253160660:01		PARTS FOR 137 2512.320.430230.230.000	88.39
				Total :	1,002.39
10/12/2021	10838 JACKSON GROUP PETERBILT	22791M		PARTS FOR 118 2512.320.430252.230.000	484.37
				Total :	484.37
10/12/2021	00296 JOHNSON CONTROLS INC	1-107535164905		PLANNED SERVICES OCTOBER 2021 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
10/12/2021	21511 KITTELSON & ASSOCIATES INC	0120454		HIGGINS AVE CORRIDOR PLAN MPC 4035.280.430232.930.212	24,357.70
				Total :	24,357.70
10/12/2021	00473 KLS HYDRAULICS	92450		PARTS FOR 676 5450.334.430246.235.000	53.63
				Total :	53.63
10/12/2021	21813 KNEIFEL, REBEKAH	REFUND		O/P REFUND WATER - 1721 S 7TH S 5210.000.343021.00	51.90
				Total :	51.90
10/12/2021	00299 KNIFE RIVER	779571		ASPHALT FOR BUTLER CREEK 2512.320.430230.400.000	407.47
		779662		BUTLER CREEK ASPHALT 2512.320.430230.400.000	267.08
		779664		ASPHALT FOR NORTH/WEST SIDE 2512.320.430230.400.000	4,538.43
		779699		CONCRETE FOR PROSPECT 2512.320.430230.400.000	245.00

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10/12/2021	00299 KNIFE RIVER	(Continued) 779752		ASPHALT FOR PARKWOOD 2512.320.430230.400.000	4,892.65
		780919		ASPHALT FOR MANSION HEIGHTS 2512.320.430230.400.000	13,885.83
		780952		CONCRETE FOR MCDONALD AVE/DI 2512.320.430230.400.000	245.00
				Total :	24,481.46
10/12/2021	21831 KOHLER, CAITLYN	REFUND		REFUND LOST TICKET FEE 7370.000.343016.10	8.00
				Total :	8.00
10/12/2021	21814 LEACH, CHELSIA	REFUND		O/P REFUND WATER - 325 DEARBOF 5210.000.343021.00	57.76
				Total :	57.76
10/12/2021	00407 LEE ENTERPRISES	102-60123598		SPEC OLYMPICS STATEWIDE ADS 1219.370.460473.330.000	3,500.00
		66150		PH NOTICE - JAG GRANT 1000.223.410910.330.000	11.00
				Total :	3,511.00
10/12/2021	21815 LOBRON, PAUL	REFUND		O/P REFUND WATER - 416 HARTMAN 5210.000.343021.00	86.32
				Total :	86.32
10/12/2021	21816 LOCHRIDGE, DANIEL	REFUND		O/P REFUND WATER - 805 S ORANG 5210.000.343022.00	73.40
				Total :	73.40
10/12/2021	12371 LUMEN-ACCESS	5104XLE2S3		PHONE SERVICES 2989.290.420196.344.000	600.00
				1221.370.460503.344.000	1,430.80
				1000.224.410580.344.000	12,941.25
				Total :	14,972.05

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10/12/2021	00041 MCCHD	6867		WATER TESTING 5210.335.430530.350.000	192.00
		6871		WATER TESTING 5210.335.430530.350.000	208.00
				Total :	400.00
10/12/2021	00368 MCGOWAN WATER CONDITIONING INC	142992		BOTTLED WATER 1000.224.410580.220.000	128.18
				Total :	128.18
10/12/2021	11690 MCMASTER CARR	65501009		SHOP SUPPLIES 5311.330.430640.230.000	31.32
				Total :	31.32
10/12/2021	00376 MIDLAND IMPLEMENT CO	130648001		RHOMBUS SENSOR FLOAT MINI 5311.330.430630.230.000	1,301.10
				Total :	1,301.10
10/12/2021	21817 MILLER, EMILY	REFUND		O/P REFUND WATER - 2250 1/2 W SL 5210.000.343022.00	12.91
				Total :	12.91
10/12/2021	11806 MISSOULA BROADCASTING	16730-9		WAY TO GO SEPT 2021 2955.280.411080.330.000	115.00
				Total :	115.00
10/12/2021	05455 MISSOULA COPY CENTER	137491		MARSHALL MTN POSTERS 2513.370.460484.220.000	72.00
		138131		COLOR PLOTS 4081.370.460433.930.203	36.00
				Total :	108.00
10/12/2021	00236 MISSOULA COUNTY TREASURER	CICLE		RECORDING FEES - SEPT 1000.223.410910.390.000	128.00
				Total :	128.00
10/12/2021	00236 MISSOULA COUNTY TREASURER	363		PRINTING- EDIT SLIPS	

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10/12/2021	00236 MISSOULA COUNTY TREASURER	(Continued)		2513.370.460432.320.000	85.25
				Total :	85.25
10/12/2021	00236 MISSOULA COUNTY TREASURER	361		STEP MAINTENANCE CARDS	
				5311.330.430630.320.000	14.60
		362		2 & 3 PART EDIT SLIPS	
				5311.330.430610.320.000	73.88
				Total :	88.48
10/12/2021	00236 MISSOULA COUNTY TREASURER	349		POSTAGE FOR CENTRAL SERVICES	
				2512.280.430270.360.000	22.21
				2512.280.430264.240.000	41.45
				Total :	63.66
10/12/2021	05191 MISSOULA DOWNTOWN ASSOCIATION	15827		JOINT MARKETS CAMPAIGN- SEPTE	
				7370.395.430266.700.000	2,500.00
				Total :	2,500.00
10/12/2021	00393 MISSOULA MOTOR PARTS CO	461550		PARTS FOR 173	
				2512.320.430230.230.000	86.57
		461593		PARTS FOR 173	
				2512.320.430230.230.000	304.88
		461926		CORE DEPOSIT CREDIT	
				5311.330.430630.235.000	-54.00
		462026		PARTS FOR 173	
				2512.320.430230.230.000	33.81
		462222		PARTS FOR 174	
				2512.320.430230.230.000	17.11
		462382		PARTS FOR 199	
				2512.320.430230.230.000	33.11
		463209		PARTS FOR 153	
				2512.320.430230.230.000	29.10
		463220		PARTS FOR 173	
				2512.320.430230.230.000	9.24

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10/12/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		464649		PARTS FOR 173	
				2512.320.430230.230.000	489.02
		464805		UNIT #362 NAPA KOOL	
				5311.330.430660.235.000	8.54
		464848		UNIT #362 VACCUM TUBE	
				5311.330.430660.235.000	3.00
		464991		AUTO PARTS SUPPLIES	
				5311.330.430660.235.000	-17.50
		465282		UNIT #362 LAMP	
				5311.330.430660.235.000	20.01
		465689		AUTO PARTS SUPPLIES #507 ENGIN	
				1000.280.431400.235.000	3.70
		465707		PARTS FOR 142	
				2512.320.430230.230.000	10.39
		466626		PARTS FOR 176	
				2512.320.430230.230.000	49.27
		467539		PARTS FOR 129	
				2512.320.430230.230.000	20.78
		467729		PARTS FOR 129	
				2512.320.430230.230.000	31.64
		467910		CORE DEPOSIT RETURN FOR 173	
				2512.320.430230.230.000	-54.00
		467939		AUTO PARTS SUPPLIES	
				5450.334.430246.235.000	86.76
		467997		AUTO PARTS SUPPLIES	
				5450.334.430246.235.000	21.38
		468104		PARTS FOR 141	
				2512.320.430230.230.000	12.92
		468127		PARTS FOR 173	
				2512.320.430230.230.000	18.48
		468137		PARTS FOR 198	
				2512.320.430230.230.000	18.60
		468258		PARTS FOR 127	
				2512.320.430230.230.000	46.38

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10/12/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		468268		PARTS FOR 173 2512.320.430230.230.000	13.48
		468313		AUTO PARTS SUPPLIES 5450.334.430246.235.000	21.63
		468327		PARTS FOR 198 2512.320.430230.230.000	6.09
		468590		PARTS FOR 141 2512.320.430230.230.000	23.91
		468594		PARTS FOR 107 2512.320.430230.230.000	341.39
		468596		PARTS FOR 141 2512.320.430230.230.000	69.77
		469758		AUTO PARTS SUPPLIES 1000.300.420460.230.000	91.96
		469884		AUTO PARTS SUPPLIES 5311.330.430630.235.000	69.60
		470035		AUTO PARTS SUPPLIES 5450.334.430246.235.000	17.42
		470146		PARTS FOR 191 2512.320.430230.230.000	30.12
		470151		AUTO PARTS SUPPLIES 4020.390.420301.940.000	136.77
		470157		AUTO PARTS SUPPLIES 5311.330.430630.235.000	40.23
		470264		PARTS FOR 586 2512.280.430265.360.000	155.64
		470316		PARTS FOR 111 2512.320.430230.230.000	177.49
		470508		AUTO PARTS SUPPLIES 1000.280.431400.235.000	29.02
		470843		CORE DEPOSIT/BATTERY REFUND 5311.330.430630.235.000	-304.88
		470846		CORE DEPOSIT RETURN ON 586 2512.280.430265.360.000	-49.50

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10/12/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		470847		PARTS FOR 122	
				2512.320.430230.230.000	-27.00
		470878		RETURN ON CORE DEPOSIT	
				2512.320.430230.230.000	-49.50
		471187		PARTS FOR P183	
				2512.320.430230.230.000	13.93
		471313		PARTS FOR 167	
				2512.320.430230.230.000	25.62
		471461		AUTO PARTS SUPPLIES	
				1000.300.420410.230.000	43.36
		471643		PARTS FOR 137	
				2512.320.430230.230.000	6.58
		471645		AUTO PARTS SUPPLIES	
				4020.390.420301.940.000	29.60
		471649		AUTO PARTS SUPPLIES	
				4020.390.420301.940.000	16.50
		473514		AUTO PARTS SUPPLIES	
				4020.390.420301.940.000	190.31
		473844		AUTO PARTS SUPPLIES	
				1000.300.420410.230.000	31.68
10/12/2021	00402 MISSOULA TEXTILE SERVICES	797310		UNIT #362 VACCUM TUBING	
				5311.330.430660.235.000	17.50
		800627		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	13.78
		803143		OIL FILTER, OIL AND METRIC HEX S	
				2512.280.430270.230.000	34.87
				Total :	2,446.56
10/12/2021	00402 MISSOULA TEXTILE SERVICES	1440237		TEXTILE SERVICES	
				1000.340.430910.310.000	3.76
				1000.340.430930.350.000	47.05
		1443210		TEXTILE SERVICES	
				1000.300.420420.360.000	47.55

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10/12/2021	00402 MISSOULA TEXTILE SERVICES	(Continued) 1444871		TEXTILE SERVICES 1000.340.430910.310.000	3.76
				1000.340.430930.350.000	47.05
		1444882		TEXTILE SERVICES 1000.246.411810.220.000	13.99
		1444883		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1446199		TEXTILE SERVICES & RUGS 5311.330.430660.350.000	150.39
		1446200		TEXTILE SERVICES 5311.330.430640.350.000	118.34
		1446201		TEXTILE SERVICES 5311.330.430630.350.000	58.32
				Total :	522.88
10/12/2021	00261 MLCT	MISS09162021		CONFERENCE REG- SEGAL/KEENE 2512.280.430100.380.000	198.00
				Total :	198.00
10/12/2021	10612 MONTANA BROOM & BRUSH	1516305		JANITORIAL SUPPLIES 5311.330.430640.220.000	440.33
		1516705		SCOTT SHOP TOWELS 5311.330.430660.220.000	30.22
				Total :	470.55
10/12/2021	01660 MONTANA CONSERVATION CORP	21W4047W-01		LABOR-RESTORATION WORK IN/AR 2513.370.460484.350.000	4,000.00
				Total :	4,000.00
10/12/2021	20947 MONTANA MEDICAL TRANSCRIPTION	20210930		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	175.00
		20211005		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	330.00
				Total :	505.00

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10/12/2021	00417 MONTANA RAIL LINK	459026		TOP- ART/SHELTER INSTALL 2513.370.460400.350.000	750.00
		459027		TOP- ART/SHELTER INSTALL 2513.370.460400.350.000	600.00
				Total :	1,350.00
10/12/2021	21818 MORGOSH, KELSEY	REFUND		O/P REFUND WATER - 1434 COOPEF 5210.000.343021.00	65.41
				Total :	65.41
10/12/2021	10124 MOUNTAIN WEST CO OP BULK EAST	SG5501		DYED DIESEL 1000.300.420460.231.000	950.70
				Total :	950.70
10/12/2021	09274 MOUNTAIN WEST COOPERATIVE	438778		OPERATING PROPANE 2512.280.430265.220.000	38.51
				Total :	38.51
10/12/2021	10125 MURDOCHS	25410/5		PARTS FOR CS147 2512.320.430230.230.000	15.63
		25470/5		GREENHOUSE/RESTORATION SUPP 2513.370.460484.220.000	584.94
		25504/5		SAFETY CHAIN- 3140 BUILD 4020.390.420301.940.000	16.25
		25551/5		BALL MOUNT AND KEY RECEIVER LI 2512.320.430230.230.000	84.98
				Total :	701.80
10/12/2021	21801 MYFLEETCENTER, SOUND BILLING	35237821		OIL CHANGE 5593 1000.300.429001.230.419	107.97
				Total :	107.97
10/12/2021	09431 NATURES BEST INC	1818		MAINTENANCE CONTRACT 5311.330.430640.360.000	1,300.00
				Total :	1,300.00
10/12/2021	19658 NELSON NYGAARD CONSULTING ASSO	79980		UPWP WORK ELEMENT 300	

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10/12/2021	19658 NELSON NYGAARD CONSULTING ASSO	(Continued)			
		80466		2955.280.411070.350.000 UPWP WORK ELEMENT 303 TRANSF 2955.280.411070.350.000	95,493.37 2,320.21
				Total :	97,813.58
10/12/2021	00438 NMCDC	591		MR HOMESTEAD WAGES & EMP TA> 2513.370.460484.350.000	 2,107.85
				Total :	2,107.85
10/12/2021	00436 NORCO	33176384		CYLINDER RENT SEPTEMBER 2021 5711.370.460490.230.000	 11.10
		33176385		SEPTEMBER 2021 CYLINDER RENT< 5311.330.430650.220.000	 13.80
		33176445		MEDICAL O2 AND WELDING TANK 1000.300.420455.220.000 1000.300.420460.360.000	 166.50 11.10
				Total :	202.50
10/12/2021	00437 NORMONT EQUIPMENT CO	26029		GUTTER BROOM WIRE 2512.320.430252.230.000	 714.00
		26109		ROAD SIGNS 2512.320.430230.220.000	 3,559.31
				Total :	4,273.31
10/12/2021	00481 NORTHWEST SCIENTIFIC INC	5148906		SELF-STIRRING BOD PROBE 5 FEET 5311.330.430650.220.000	 859.56
				Total :	859.56
10/12/2021	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST 7370.395.430266.341.000	 1,131.11
		0100409-2		CARAS PARK W TENT PLAZA 2513.370.460501.341.000	 369.73
		0100451-4		300 S 4TH ST 2513.370.460501.341.000	 337.82

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10/12/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		04086062		UTILITY BILLS	
				2512.280.430263.341.000	4,605.48
				2512.280.430264.341.000	13.14
		04088670		UTILITY BILLS	
				2512.280.430263.341.000	2,466.35
				2400.280.430263.341.000	22,196.87
		04097762		UTILITY BILLS	
				2512.280.430270.341.000	143.37
				2512.280.430263.341.000	175.57
				2512.280.430264.341.000	448.61
		0485788-4		FRANKLIN PARK	
				2513.370.460501.341.000	89.29
		0722485-0		WHITAKER PARK	
				2513.370.460501.341.000	63.86
		0722487-6		GREGORY PARK	
				2513.370.460501.341.000	6.50
		0722489-2		GREGORY PARK SPRINKLER CONTI	
				2513.370.460501.341.000	6.50
		0722491-8		BANK ST PARKING LOT LIGHTS	
				7370.395.430266.341.000	161.44
		0722492-6		LINCOLN PKWY SOCCER FIELDBEH	
				2513.370.460501.341.000	6.63
		0722493-4		TIMBERLANE & HERITAGESPRINKLE	
				2513.370.460501.341.000	6.76
		0722495-9		NORTH PLAYFAIR VOLLEYBALL	
				2513.370.460501.341.000	484.81
		0722535-2		JEANNETTE RANKIN PARKMADISON	
				2513.370.460501.341.000	43.27
		0722538-6		BONNER PARK	
				2513.370.460501.341.000	9.32
		0722842-2		128 W MAIN ST GRG	
				7370.395.430266.341.000	21.55
		0996360-4		115 BANK ST	
				7370.395.430266.341.000	341.06

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10/12/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		1002769-6		1125 CLAK FORK LN ELECTRIC USAI 5311.330.430660.341.000	215.58
		1019050-2		GREENOUGH PARK POND 2513.370.460501.341.000	53.45
		1239681-8		CARAS PARK 7370.395.430266.341.000	25.44
		1493965-6		3001 BANCROFT 5711.370.460491.341.000	725.63
		1493973-0		3001 BANCROFT PMP 5711.370.460491.341.000	12,225.19
		1526898-0		600 CREGG LN 5711.370.460490.341.000	6,934.77
		1818716-1		1010 PINEVIEW DR 2513.370.460501.341.000	95.16
		1850321-9		23RD AVE AND CLOVERDALE 2512.280.430263.341.000	33.21
		1892978-6		FLYNN LANE AND MULLAN ROAD 2512.280.430263.341.000	17.95
		1910066-8		2201 W RAILROAD ST PDST 2 5311.330.430630.341.000	13.38
		1913697-7		MILLER CREEK ROUNDABOUT LIGH 2512.280.430263.341.000	27.11
		2010996-3		HILL AND BECKWITH CROSSWALK 2512.280.430263.341.000	9.60
		2049175-9		OLD ORCHARD RD PARK WATERING 2513.370.460501.341.000	12.75
		2061461-6		INTERSECTION OF GREAT NORTHEI 2512.280.430263.341.000	37.69
		2061469-9		INTERSECTION OF LOWER MILLER I 2512.280.430263.341.000	21.86
		2116040-3		N 2ND ST & GREENOUGH DR LT 2513.370.460501.341.000	37.69
		2116779-6		699 E PINE ST LT 2513.370.460501.341.000	31.43

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/12/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		2123191-5		201 E FRONT ST MAIN 7370.395.430266.341.000	134.85
		2123209-5		CRNR N 1ST & GRAND AVE N AXS FC 2513.370.460501.341.000	102.32
		2132266-4		1305 SCOTT ST C 1000.246.430220.341.000	99.40
		2133818-1		201 E FRONT ST 1 7370.395.430266.341.000	141.80
		2140435-5		1305 SCOTT ST D 1000.246.430220.341.000	42.72
		2177816-2		109 W ARTEMOS DR SPLR 2513.370.460501.341.000	6.50
		3032148-3		3010 DUNCAN DR WELL 2513.370.460501.341.000	65.26
		3098687-1		160 S CATLIN ST 2513.370.460501.341.000	44.27
		3113141-0		205 S CATLIN 2513.370.460501.341.000	23.80
		3133462-6		MONTANA AND CATLIN 2512.280.430263.341.000	9.60
		3149785-2		E BROADWAY ENT BENHUGHESUBC 2513.370.460501.341.000	33.41
		3171772-1		1335 WYOMING ST LT 2513.370.460501.341.000	45.04
		3182068-1		3001 BANCROFT HSE 2513.370.460501.341.000	67.29
		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	9.32
		3332670-3		2705 CCC RD PMP 1221.370.460503.341.000	1,019.37
		3332671-1		2705 CCC RD 1221.370.460503.341.000	874.82

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/12/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		3350600-7		2827 FORT MISSOULA RD EMTR 5311.330.430630.341.000	333.82
		3351609-7		2500 CCC RD PARK 1221.370.460503.341.000	35.00
		3351610-5		2600 36TH ST PARK 1221.370.460503.341.000	58.79
		3360028-9		KIWANIS PARK RST A 2513.370.460501.341.000	12.61
		3361792-9		4406 HILLVIEW WAY 2512.280.430263.341.000	238.24
		3361793-7		5176 HILLVIEW WAY 2512.280.430263.341.000	266.48
		3379950-3		3700 COMPOST RD ELECTRIC USAC 5311.330.430660.341.000	143.49
		3379966-9		3700 COMPOST RD NATURAL GAS U 5311.330.430660.341.000	22.49
		3380424-6		201 E FRONT ST PDST 7370.395.430266.341.000	140.32
		3386490-1		335 N PATTEE ST 2513.370.460501.341.000	55.35
		3421085-6		109 N CATLIN ST 1000.246.430220.341.000	1,482.57
		3424439-2		CRNR OLD HWY 93 & RESERVE ST 2513.370.460501.341.000	63.02
		3443822-6		2015 MARY AVE 2512.280.430263.341.000	118.31
		3465832-8		2835 CLARK ST 2512.280.430263.341.000	31.93
		3512669-7		2203 RIVER RD 2512.280.430263.341.000	17.95
		3514297-5		6905 ALISHA DR TMR 2513.370.460501.341.000	7.28
		3543086-7		3219 FORT MISSOULA RD MNTC 1221.370.460503.341.000	299.93

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10/12/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		3543088-3		3005 SOUTH AVE	
				1221.370.460503.341.000	95.91
		3546071-6		3245 FORT MISSOULA RD PMP	
				1221.370.460503.341.000	973.67
		3565669-3		2110 JOHNSON ST IRRG	
				2513.370.460501.341.000	97.83
		3663998-7		704 CREGG LN	
				2512.280.430263.341.000	32.07
		3693221-8		800 W PINE ST	
				2513.370.460501.341.000	46.18
		3729067-3		1835 NORTH AVE W	
				2513.370.460501.341.000	122.29
		3748433-4		3205 FORT MISSOULA RD	
				1221.370.460503.341.000	6.00
		3835535-0		4155 MULLAN RD IRRG	
				5311.330.430640.341.000	11.59
		3894676-0		S END OF 40TH ST RECLAIMER	
				2513.370.460501.341.000	67.93
		3900649-9		5250 MARSHALL CANYON RD LT	
				2513.370.460484.341.000	8.65
		3900650-7		5250 MARSHALL CANYON RD LDG	
				2513.370.460484.341.000	72.65
		3900652-3		MARSHALL SKI AREA CHAIRLIFTSHC	
				2513.370.460484.341.000	45.96
				Total :	61,309.67
10/12/2021	00487 OFFICE CITY	990307-1		OFFICE SUPPLIES- MOON RANDOLF	
				2513.370.460484.220.000	502.55
		994132-0		OFFICE SUPPLIES	
				1000.240.410510.210.000	14.49
		995093-1		OFFICE SUPPLIES	
				1000.230.410360.210.000	49.99
		995609-0		OFFICE SUPPLIES	
				2513.370.460439.220.000	329.00

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10/12/2021	00487 OFFICE CITY	(Continued)			
		995638-2		OFFICE SUPPLIES 7393.385.470210.210.000	20.89
		995880-0		OFFICE SUPPLIES 1000.230.410360.210.000	71.98
		996220-1		OFFICE SUPPLIES 1000.300.420410.210.000	117.96
		996474-0		OFFICE SUPPLIES 2513.370.460410.210.000	899.75
		996481-0		OFFICE SUPPLIES 2513.370.460439.220.000	30.95
		996567-0		OFFICE SUPPLIES 1000.300.420410.210.000	359.90
		996593-0		OFFICE SUPPLIES 1000.300.420410.210.000	41.97
		996644-0		STORAGE BOXES 12PK 5311.330.430660.220.000	44.79
		996665-0		OFFICE SUPPLIES 1000.250.411010.210.000	107.70
		996696-0		OFFICE SUPPLIES 1000.240.410510.210.000	15.29
		996807-0		OFFICE SUPPLIES 1000.230.410360.210.000	47.88
		C994897-1		OFFICE SUPPLIES- CREDIT 1000.230.410360.210.000	-49.99
		C995880-0		OFFICE SUPPLIES- CREDIT 1000.230.410360.210.000	-71.98
				Total :	2,533.12
10/12/2021	00488 OFFICE SOLUTIONS AND SERVICES	INV98014		CONTRACT OVERAGE AUG 9- SEPT 1000.224.410580.320.000	3.49
				1000.224.411060.220.000	3.49

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10/12/2021	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV98039		CONTRACT OVERAGE AUG 12- SEP	
				1000.250.411010.320.000	72.50
				1000.250.411050.320.000	53.52
				2250.250.460460.320.000	0.17
				2955.280.430255.320.000	25.98
				2955.280.411080.320.000	15.86
				2955.280.411070.320.000	1.29
				2250.250.411030.320.000	1.64
				1000.255.470210.320.000	10.35
				1000.250.411055.320.000	0.12
				1000.255.411231.320.000	0.06
				1000.280.431400.320.000	32.67
				1000.255.450131.320.000	0.17
		INV98452		CONTRACT OVERAGE AUG 30-SEPT	
				1000.340.430910.210.000	38.16
		INV98472		CONTRACT OVERAGE SEPT 2021	
				1219.370.460441.320.000	120.13
		INV98474		CONTRACT OVERAGE SEPT 2021	
				1000.223.410910.320.000	8.54
				Total :	388.14
10/12/2021	21826 OLYMPUS CONTROLS CORP	110998		COMPACT MANAGED ETHERNET SY	
				5311.330.430640.230.000	2,560.21
				Total :	2,560.21
10/12/2021	00495 OPPORTUNITY RESOURCES INC	67396		GREENHOUSE/RESTORATION MATE	
				2513.370.460484.220.000	182.00
		67431		CATLIN POLICE FACILITY CLEANING	
				1000.246.431350.360.000	1,684.72
		67432		FMRP & PARKS JANITORIAL AUG21	
				1221.370.460503.350.000	193.06
				2513.370.460432.350.000	677.98
		67441		MRA JANITORIAL AUG21	
				7393.385.470210.360.000	477.76

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00495 OPPORTUNITY RESOURCES INC	(Continued)		Total :	3,215.52
10/12/2021	21834 PERKINS, APRIL	12931764317		WATER LINE LOAN 2021-WLLP-0001 5215.335.430530.390.000	4,815.00
				Total :	4,815.00
10/12/2021	04962 PLATT	2A68733		PARTS FOR 176 2512.320.430230.230.000	54.17
				Total :	54.17
10/12/2021	03009 POTEET CONSTRUCTION	4257		FORK LIFT TRAINING (SEVEN) 5311.330.430610.380.000	1,925.00
				Total :	1,925.00
10/12/2021	00524 PRO TOWING	57290		HOOK AND DROP FEE 2513.370.460501.235.000	65.00
				Total :	65.00
10/12/2021	01272 PROFESSIONAL DEVELOPMENT CTR	23588		TRAINING 2955.280.411070.380.000	95.00
				Total :	95.00
10/12/2021	01491 PROFORMA	B891001524A		LASER CHECK/TAN 1000.230.410360.210.000	388.50
				Total :	388.50
10/12/2021	21757 PROSPECT CONSTRUCTION	PAY APP #2		PAY APP #2- MOUNT & S 14TH ST 5210.335.430551.930.212	205,291.40
				Total :	205,291.40
10/12/2021	00528 PURITAN	29281		CUSTODIAL CLEANING 7370.395.430266.390.044	229.00
				Total :	229.00
10/12/2021	21819 REAGAN, SCOUT	REFUND		O/P REFUND WATER - 1024 RODGEF 5210.000.343022.00	86.71
				Total :	86.71

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10/12/2021	00537 REDS TOWING INC	122583		TOWING 2512.320.430230.310.000	75.00
		122762		TOWING SERVICE 2513.370.460501.235.000	85.00
		123412		TOWING SERVICE 2513.370.460439.350.000	85.00
		123900		TOWING SERVICE 1000.255.479001.350.419	270.00
				Total :	515.00
10/12/2021	04811 REPUBLIC SERVICES #889	308890151605		SPLASH MT TRASH SERVICE OCT 21 5711.370.460491.345.000	138.55
		308890153908		CURRENTS TRASH SERVICE OCT21 5711.370.460490.345.000	149.77
				Total :	288.32
10/12/2021	00135 REPUBLIC SERVICES OF MT - LF	450020000006		SEPTEMBER CHARGES 2512.320.430230.390.000	53.25
				1000.340.430930.345.000	24.00
				Total :	77.25
10/12/2021	21501 ROCKY MTN INDUSTRIAL CONTROL	53		2517 SOUTH HILLS DR LABOR 5311.330.430630.360.000	170.00
		54		1936 CHARLOTT STEP SYSTEMS PA 5311.330.430630.230.000	40.46
				5311.330.430630.360.000	212.50
				Total :	422.96
10/12/2021	00546 SAFE	73185		FIRE EXTINGUISHER SERVICE 1000.340.430920.360.000	305.05
				Total :	305.05
10/12/2021	21805 SAMSOE, STONEY	91521		ORGAN PILLOWS PROTOTYPE-MPL 1000.255.450500.350.000	1,000.00
				Total :	1,000.00
10/12/2021	21820 SCHOENLEBER, KIPP	REFUND		O/P REFUND WATER - 235 LIVINGST	

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10/12/2021	21820 SCHOENLEBER, KIPP	(Continued)		5210.000.343022.00	117.11
				Total :	117.11
10/12/2021	21821 SHERMAN, MICHAELA	REFUND		O/P REFUND WATER - 1303 WASHBL 5210.000.343021.00	11.18
				Total :	11.18
10/12/2021	13108 SOLE STONE REIMBURSE SERVICES	12172		MEDICAL SUPPLIES 1000.300.420455.220.000	1,115.90
				Total :	1,115.90
10/12/2021	08956 SPLASH CAR WASH	1576		CAR WASH 2394.310.420500.230.000	7.50
				Total :	7.50
10/12/2021	20713 SWANEY, WILLIAM	92821		SEPA PROJECT CONSULTANT 1000.255.450500.350.000	750.00
				Total :	750.00
10/12/2021	12380 SYSTEMS NORTHWEST	10523		ANNUAL MONITORING DUES 1219.370.460441.350.000	800.00
				Total :	800.00
10/12/2021	04722 TEAR IT UP LLC	56454		DOCUMENT DESTRUCTION 1000.230.410360.390.000	152.64
				Total :	152.64
10/12/2021	00587 THATCHER COMPANY OF MONTANA	353146		T-FLOC 5311.330.430640.220.000	3,680.00
		353190		T-FLOC 5311.330.430640.220.000	6,226.00
		353211		CHLORINE 5210.335.430530.220.000	2,011.71
				Total :	11,917.71
10/12/2021	08834 TITAN MACHINERY	5730634PC		UNIT #362 PLUG	

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10/12/2021	08834 TITAN MACHINERY	(Continued)			
		5733497PC		5311.330.430660.235.000 UNIT #362 FUEL FILTER 5311.330.430660.235.000	70.00 28.00
				Total :	98.00
10/12/2021	00598 TNT TRUCK PARTS	103488		PARTS FOR CHIP SEALER 2512.320.430230.230.000	50.25
				Total :	50.25
10/12/2021	21828 TOROSIAN, MARIE L	02		CONSULTING- CULTURAL ACCURAC 1000.255.450500.350.000	400.00
				Total :	400.00
10/12/2021	00601 TOWNE MAILER	157199		POSTAGE REFILL 1000.223.410910.310.000	6,700.00
				Total :	6,700.00
10/12/2021	03439 TOWNSQUARE MEDIA MISSOULA	2622203-2		FIREWORKS AWARENESS 1000.300.420440.330.000	1,476.00
		2791019-1		FREE FALL CAMPAIGN KYSS, KBAZ 5311.330.430660.330.000	1,320.00
				Total :	2,796.00
10/12/2021	17127 TREASURE STATE CONCRETE	216954		CONCRETE STAIN 2512.320.430230.400.000	1,388.40
				Total :	1,388.40
10/12/2021	14551 TREASURE STATE TREE INC, ADVANCED A	20466		BLVD TREE REMOVAL- CONTRACT 2513.370.460439.350.000	5,400.00
				Total :	5,400.00
10/12/2021	00609 TRI ARC INC	91797		UNIT #364 GRIND CONES WELDING 5311.330.430660.235.000	47.08
		91839		UNIT #364 WELDING SUPPLIES 5311.330.430660.235.000	151.25

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10/12/2021	00609 TRI ARC INC	(Continued)			
		91895		PARTS FOR 176 2512.320.430230.230.000	107.80
		91956		PARTS FOR 176 2512.320.430230.230.000	39.34
		92139		PARTS FOR 179 2512.320.430230.230.000	42.82
		92140		PARTS FOR 169 2512.320.430230.230.000	269.83
		92254		WELDING SUPPLIES 1000.300.420460.230.000	41.29
		92329		WELDING SUPPLIES 1000.321.431330.230.000	476.51
		92330		PARTS FOR 176 2512.320.430230.230.000	12.53
		R19807		WELDING SUPPLIES 1000.340.430930.530.000	10.50
		R19808		WELDING SUPPLIES 1000.321.431330.220.000	105.00
				Total :	1,303.95
10/12/2021	16353 TROUT UNLIMITED	FEMARD-4		RS DAM REMOVAL CONTRACT 4083.370.460525.900.201	16,517.12
				Total :	16,517.12
10/12/2021	00651 UPS	00004741VX381		LAB AIR SAMPLES 5311.330.430650.310.000	49.11
				Total :	49.11
10/12/2021	00660 UTILITIES UNDERGROUND	1095092		UTILITY LOCATION SVS 5311.330.430630.350.000	39.25
		1095225		UTILITY LOCATION SVS 5311.330.430630.350.000	288.88
				Total :	328.13
10/12/2021	21822 VANGORDER, CHELSIE	REFUND		O/P REFUND WATER - 834 1/2 SOUTI	

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10/12/2021	21822 VANGORDER, CHELSIE	(Continued)		5210.000.343021.00	84.58
				Total :	84.58
10/12/2021	00665 VERIZON WIRELESS	942122476-01		BRETT AND JESSE CELL AUG 17 - SI 1000.340.430910.344.000	78.22
				Total :	78.22
10/12/2021	18520 VIBRANT HEARING	118997		SAFETY HEARING TEST 1000.340.430930.220.000	210.50
				Total :	210.50
10/12/2021	13431 VRTX FITNESS	AUG21		CURRENTS MEMBERSHIP 5711.370.460490.350.000	6.65
				Total :	6.65
10/12/2021	14473 WARREN, SAM	TRAVEL SETTLEMENT		MANDATORY FALL JUDGE SCHOOL 1000.230.410360.370.000	461.88
				Total :	461.88
10/12/2021	14938 WESTERN CIDER	092721		COMMUTER CHALLENGE KICK-OFF 2955.280.411080.330.000	288.00
				Total :	288.00
10/12/2021	01605 WESTERN EXCAVATING INC	021942		CRUSHED BASE MATERIAL 2513.370.460501.220.000	334.62
		021943		ASPHALT FOR ARTEMOS 2512.320.430230.400.000	6,200.77
		022023		GENERAL ASPHALT 2512.320.430230.400.000	253.10
		022024		SUMP ROCK FOR ROGERS AND SC 2512.320.431200.400.000	454.80
		022077		ASPHALT FOR 5TH & IVY RR CROSS 2512.320.430230.400.000	4,289.55
		022109		ASPHALT FOR ROGERS & EXPO 2512.320.430230.400.000	1,487.45

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	01605 WESTERN EXCAVATING INC	(Continued)		Total :	13,020.29
10/12/2021	00682 WESTERN STATES EQUIPMENT CO	IN001774066		PARTS FOR 154	
				2512.320.430230.230.000	1,880.20
		IN001774542		PLANT GENERATOR PARTS	
				5311.330.430640.230.000	23.60
				5311.330.430640.360.000	237.19
		IN001779668		CARAS PARK ATS GENERATOR PAR	
				5311.330.430630.230.000	889.75
				5311.330.430630.360.000	1,248.00
		IN001781303		RESERVE ST. GENERATOR PARTS	
				5311.330.430630.230.000	334.02
				5311.330.430630.360.000	458.41
		IN001781308		UNIVERSITY GENERATOR PARTS	
				5311.330.430630.230.000	376.69
				5311.330.430630.360.000	497.32
		IN001781312		COMM. HOSPITAL GENERATOR PAR	
				5311.330.430630.230.000	117.83
				5311.330.430630.360.000	417.17
		IN001781315		BUENA VISTA GENERATOR PARTS	
				5311.330.430630.230.000	102.70
				5311.330.430630.360.000	459.17
		IN001781319		T316 PORTABLE GENERATOR PARTS	
				5311.330.430630.230.000	278.30
				5311.330.430630.360.000	430.19
		IN001781323		W 3RD ST GENERATOR PARTS	
				5311.330.430630.230.000	345.72
				5311.330.430630.360.000	491.25
		IN001781328		PORTABLE GENERATOR PARTS	
				5311.330.430630.230.000	191.90
				5311.330.430630.360.000	512.12
		IN001781331		E. BROADWAY GENERATOR PARTS	
				5311.330.430630.230.000	87.43
				5311.330.430630.360.000	463.24

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/12/2021	00682 WESTERN STATES EQUIPMENT CO	(Continued) IN001781338		TRAYNOR GENERATOR PARTS 5311.330.430630.230.000	304.27
				5311.330.430630.360.000	478.99
		IN001781340		MASTAD GENERATOR PARTS 5311.330.430630.230.000	309.14
				5311.330.430630.360.000	499.86
		IN001781344		FUTURITY GENERATOR PARTS 5311.330.430630.230.000	92.59
				5311.330.430630.360.000	423.39
		IN001781347		LINDA VISTA GENERATOR PARTS 5311.330.430630.230.000	134.80
				5311.330.430630.360.000	405.81
		IN001781350		CARAS PARK GENERATOR PARTS 5311.330.430630.230.000	87.30
				5311.330.430630.360.000	463.37
		IN001781354		EAST MSLA GENERATOR PARTS 5311.330.430630.230.000	392.10
				5311.330.430630.360.000	601.57
		IN001781473		W 3RD ST GENERATOR PARTS 5311.330.430630.230.000	97.91
				5311.330.430630.360.000	80.00
		IN001781477		COMM. HOSPITAL GENERATOR PAR 5311.330.430630.230.000	1,544.49
				5311.330.430630.360.000	1,040.00
				Total :	16,797.79
10/12/2021	00799 WESTLAND SEED INC	1131295		GREENHOUSE/PLANT MATERIALS 2513.370.460484.220.000	6,920.00
				Total :	6,920.00
10/12/2021	04183 WEX BANK, FLEET SERVICES	74731566		FUEL PURCHASES SEPT 2021 1000.321.431330.231.000	60,728.08
				Total :	60,728.08
173 Checks for bank code :	apbank			Bank total :	767,091.64

October 12, 2021

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
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