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Invoice List
CITY OF MISSOULA
October 19, 2021

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/19/2021	00004 ACE	218682141		HARDWARE SUPPLIES- TOOL REPAI 2513.370.460439.350.000	293.91
		218682592		HARDWARE SUPPLIES 7370.395.430266.230.000	499.99
				Total :	793.90
10/19/2021	00004 ACE	218663066		HARDWARE SUPPLIES 5210.335.430530.230.000	37.32
		218668846		HARDWARE SUPPLIES 5210.335.430550.230.000	0.89
		218677406		HARDWARE SUPPLIES 5210.335.430530.230.000	1.24
		218677436		HARDWARE SUPPLIES 1000.250.411055.210.000	119.03
		218681250		FASTENERS 2512.320.430230.220.000	13.86
		218681374		TORCH KIT 2512.320.430230.220.000	31.99
		218681700		TAPE MEASURES AND SPRINKLER - 2512.320.430230.220.000	70.92
		218683388		FASTENERS 2512.280.430264.235.000	2.42
		218684281		HARDWARE SUPPLIES 1000.300.420420.230.000	119.99
		235489643		HARDWARE SUPPLIES 7370.395.430266.230.000	57.97
		235506508		HARDWARE SUPPLIES 5210.335.430530.230.000	4.98
		235512941		HARDWARE SUPPLIES 7370.395.430266.230.000	14.99
		235513729		HARDWARE SUPPLIES 1000.300.420420.230.000	15.98
		235516357		FALL GRASS SEED 2512.320.430230.220.000	19.99

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	00004 ACE	(Continued)		Total :	511.57
10/19/2021	07379 ACTION GLASS REPAIR	12964		#29 - ROCK CHIP REPAIR TO WINDS 1000.290.420150.360.000	39.00
				Total :	39.00
10/19/2021	14849 ADVANCED PUMP AND EQUIPMENT	INVAPE11912		ELECTROLYTE 5210.335.430530.230.000	459.57
				Total :	459.57
10/19/2021	17836 AMERICAN MESSAGING	W1420061VJ		PAGING SERVICE 5210.335.430510.310.000	62.11
				Total :	62.11
10/19/2021	00012 ANDERS BUSINESS SOLUTIONS	76811		OFFICE EQUIP & SERVICES 2513.370.460410.350.000	612.19
				Total :	612.19
10/19/2021	00006 APPLIED IND TECH	7022453309		PARTS FOR SWEEPER 187 2512.320.430252.230.000	326.09
		7022464765		PARTS FOR SWEEPER 187 2512.320.430252.230.000	364.28
				Total :	690.37
10/19/2021	15413 ARNSON, CHAD	REIMBURSEMENT		TOOL REIMBURSEMENT 1000.321.431330.220.000	110.95
				Total :	110.95
10/19/2021	12800 ASSOC OF METROPOLITAN PLANNING	2022256		MEMBERSHIP DUES #30198200 2955.280.411070.330.000	492.94
				Total :	492.94
10/19/2021	00879 AXMEN, THE	428504		#3140 BUILD 4020.390.420301.940.000	1,653.93
				Total :	1,653.93
10/19/2021	00579 BAKER TILLY MUNICIPAL ADVISORS	BTMA11450		URD II 2006 SERIES- ARBITRAGE 7389.385.490200.620.000	3,100.00

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	00579 BAKER TILLY MUNICIPAL ADVISORS	(Continued)		Total :	3,100.00
10/19/2021	19158 BALCO UNIFORM	63744-1		TROUSERS X2, CSS BOTTENBERG 1000.290.420153.220.000	126.00
		64016-1		TROUSERS, LIGHT HOLDER, GLOVE 1000.290.420153.220.000	311.10
		64016-2		POLO W/ EMBLEMS X2, BIKE PANTS 1000.290.420153.220.000	459.65
		64084		TROUSERS, KATE F 1000.290.420182.220.000	68.42
		64148		CHEVRON SGT X20, CPL X20 1000.290.420110.220.000	105.42
				Total :	1,070.59
10/19/2021	00802 BATTERIES PLUS BULBS	P43941874		BATTERIES 5210.335.430530.230.000	1,121.70
				Total :	1,121.70
10/19/2021	13242 BICKELL, DALE	TRAVEL SETTLEMENT		GOSCMA ANNUAL CONFERENCE 1000.220.410210.370.000	52.00
				Total :	52.00
10/19/2021	00033 BIG BEAR SIGN CO INC	2021-1251		TABLE RUNNER- CIT 1000.300.429002.220.419	120.00
				Total :	120.00
10/19/2021	02996 BIG SKY KUBOTA LLC	01-69052		BALL BEARINGS AND OIL SEAL 2513.370.460501.235.000	59.10
		01-69100		PARTS FOR VEHICLE REPAIR 2513.370.460501.235.000	94.12
				Total :	153.22
10/19/2021	08364 BIG SKY MOTORSPORTS	34053		#38 HEADLIGHT, FRONT REPLACEM 1000.290.420150.360.000	60.39
				Total :	60.39
10/19/2021	09988 BLACK KNIGHT SECURITY	6518-4263		PATROL STOP- MPC- SEPT 16-30 202	

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10/19/2021	09988 BLACK KNIGHT SECURITY	(Continued)		7370.395.430266.350.702	1,202.04
				Total :	1,202.04
10/19/2021	15879 BUCHER MUNICIPAL NORTH AMERICA	46982		PARTS FOR 187	
		47215		2512.320.430252.230.000	2,178.34
				PARTS FOR SWEEPER 116	
				2512.320.430252.230.000	176.75
				Total :	2,355.09
10/19/2021	00126 CARQUEST AUTO PARTS	2867-592041		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	10.49
				Total :	10.49
10/19/2021	02876 CDA METALS	794590		PARTS FOR VEHICLE REPAIR	
		794780		2513.370.460501.235.000	316.49
				PARTS FOR PARKS PLOWS	
				2513.370.460501.235.000	55.22
				Total :	371.71
10/19/2021	11238 CHARTER COMMUNICATIONS	8313200411356406		INTERNET 10/4/21 - 11/3/21	
				2989.290.420160.350.000	142.80
				Total :	142.80
10/19/2021	00312 CITY OF MISSOULA	1234		GARDEN CITY COMPOST- TOPSOIL	
				5450.334.430246.350.000	2,580.00
				Total :	2,580.00
10/19/2021	00312 CITY OF MISSOULA	069822157969		140 W PINE ST	
				1000.246.430220.343.000	108.48
				1000.246.430220.340.000	8.10
				1000.246.430220.342.000	5.18
		069823259845		400 RYMAN ST	
				1000.246.430220.343.000	21.45
				1000.246.430220.340.000	8.10
				1000.246.430220.342.000	4.69

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10/19/2021	00312 CITY OF MISSOULA	(Continued)			
		069824259845		412 RYMAN ST 1000.246.430220.343.000	21.45
		069827157969		435 RYMAN ST 1000.246.430220.343.000	315.16
				1000.246.430220.340.000	160.00
				1000.246.430220.342.000	10.31
		080948127692		3011 LATIMOR ST + FIRE 1000.300.420420.343.000	150.42
				1000.300.420420.342.000	6.22
				1000.300.420420.340.000	20.50
		117735127692		3011 LATIMOR ST IRR 1000.300.420420.343.000	257.16
		177875272667		412 RYMAN ST SW 1000.246.430220.340.000	17.14
				1000.246.430220.342.000	56.88
				Total :	1,171.24
10/19/2021	00312 CITY OF MISSOULA	2586		FIT CITY YOUTH & ADULT CONTRIBL 6050.390.520800.352.000	6.20
		2588		FIT CITY ANNUAL PASSES 6050.390.520800.352.000	39.92
				Total :	46.12
10/19/2021	18861 CMS LLC	CMISS-1011		HR CONSULTING SEPTEMBER 2021 1000.221.410810.350.000	4,400.00
				Total :	4,400.00
10/19/2021	00045 COLLECTION BUREAU SERVICES	1853440		PUBLIC RECORD BULLETIN ANL EM/ 1000.220.410210.330.000	192.00
				Total :	192.00
10/19/2021	15994 CORE & MAIN LP	P625679		BALL VALVES 5210.335.430530.230.000	429.66
		P634978		CURB BOX PLUGS 5210.335.430550.230.000	92.10

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10/19/2021	15994 CORE & MAIN LP	(Continued)			
		P644088		DIGGING BAR 5210.335.430550.220.000	119.22
		P644090		CURB BOX PLUGS 5210.335.430550.230.000	246.82
		P668127		TAPPING SLEEVES 5210.335.430550.230.000	4,953.14
		P669988		CURB BOX PLUGS 5210.335.430550.230.000	48.16
		P677003		METER GASKETS 5210.335.430550.230.000	47.21
		P677010		REPAIR CLAMPS 5210.335.430550.230.000	581.24
		P690172		STRAW WATTLE, COCONUT BLANKE 2512.320.430230.220.000	259.00
		P697484		METER GASKETS AND BOLTS 5210.335.430550.230.000	59.06
				Total :	6,835.61
10/19/2021	06183 CRAWFORD, SHANE	REIMBURSE		FY22 CLOTHING ALLOWANCE LESS 2512.320.430210.220.000	153.35
				Total :	153.35
10/19/2021	01102 CRESCENT ELECTRIC SUPPLY CO	S509510815.001		WIRE LUBE 5210.335.430530.230.000	25.90
				Total :	25.90
10/19/2021	00124 DEPT OF REVENUE	PROSPECT GRT		GRT- PROSPECT CONSTRUCTION 5450.334.431210.930.191	332.50
				4081.370.460433.930.211	655.50
				Total :	988.00
10/19/2021	20142 DESIGN WORKSHOP INC	0068553		MSLA AFFORDABLE HOUSING ANAL 2700.255.470210.350.000	3,790.00
				Total :	3,790.00

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10/19/2021	08329 DIRECT AUTOMOTIVE	07FO1459		#64 BATTERY 1000.290.420150.230.000	152.79
Total :					152.79
10/19/2021	00092 ENERGY LABORATORIES, INC.	426446		WATER TESTING 5210.335.430550.350.000	47.00
		426447		WATER TESTING 5210.335.430550.350.000	27.00
		426448		WATER TESTING 5210.335.430550.350.000	27.00
		426449		WATER TESTING 5210.335.430550.350.000	27.00
		426450		WATER TESTING 5210.335.430550.350.000	27.00
		426451		WATER TESTING 5210.335.430550.350.000	27.00
		426452		WATER TESTING 5210.335.430550.350.000	27.00
		426453		WATER TESTING 5210.335.430550.350.000	27.00
		427425		WATER TESTING 5210.335.430550.350.000	47.00
		427426		WATER TESTING 5210.335.430550.350.000	27.00
		427427		WATER TESTING 5210.335.430550.350.000	27.00
		427428		WATER TESTING 5210.335.430550.350.000	27.00
		427429		WATER TESTING 5210.335.430550.350.000	27.00
		427430		WATER TESTING 5210.335.430550.350.000	27.00
		427431		WATER TESTING 5210.335.430550.350.000	27.00

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10/19/2021	00092 ENERGY LABORATORIES, INC.	(Continued)			
		427432		WATER TESTING 5210.335.430550.350.000	27.00
		427763		WATER TESTING 5210.335.430550.350.000	27.00
		427764		WATER TESTING 5210.335.430550.350.000	27.00
		427765		WATER TESTING 5210.335.430550.350.000	47.00
		427766		WATER TESTING 5210.335.430550.350.000	27.00
				Total :	600.00
10/19/2021	00874 FASTENAL	MTMSL77431		GENERATOR PARTS #194 2512.320.430230.230.000	6.35
		MTMSL77833		MISCELLANEOUS OPERATING SUPP 2512.320.430210.220.000	694.05
				Total :	700.40
10/19/2021	21837 FILEVINE, INC	INV015979		CASE MANAGEMENT SOFTWARE 4013.390.411120.930.211	72,234.00
				Total :	72,234.00
10/19/2021	00108 FINEST OIL COMPANY	118640		PARTS FOR 194 2512.320.430230.230.000	226.45
		118721		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,666.90
				Total :	1,893.35
10/19/2021	07892 FIRESTONE COMPLETE AUTO CARE	297087		#95 WHEEL ALIGNMENT 1000.290.420150.360.000	65.59
				Total :	65.59
10/19/2021	21838 FLOR, ANTHONY	REIMB093021		BOOTS, NEW ISSUE - CR40 1000.290.429000.220.000	150.00
				Total :	150.00

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10/19/2021	12424 FREESTONE CLIMBING	092021		SUMMER CAMPS JULY & AUGUST 2021 2513.370.460470.390.000	8,000.00
				Total :	8,000.00
10/19/2021	19493 GARDEN CITY JANITORIAL INC	26556		MONTHLY OFFICE CLEANING 5210.335.430520.360.000	1,541.81
				Total :	1,541.81
10/19/2021	11083 GECKO FENCE & LANDSCAPE LLC	25343		LAWN MOWING 5210.335.430520.360.000	145.00
		25365		LAWN MOWING 5210.335.430520.360.000	225.00
		25367		LAWN MOWING 5210.335.430520.360.000	180.00
		25368		LAWN MOWINGS 5210.335.430520.360.000	370.00
		25372		LAWN MOWINGS 5210.335.430520.360.000	350.00
		25378		LAWN MOWINGS 5210.335.430520.360.000	120.00
		25380		LAWN MOWING 5210.335.430520.360.000	75.00
		25381		LAWN MOWING 5210.335.430520.360.000	115.00
		25382		LAWN MOWING 5210.335.430520.360.000	160.00
				Total :	1,740.00
10/19/2021	12811 GOVERNMENT LEASING & FINANCE	453085607		VEHICLES & EQUIPMENT CONTRAC	

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10/19/2021	12811 GOVERNMENT LEASING & FINANCE	(Continued)			
				2513.370.490504.610.000	21,417.82
				2513.370.490504.620.000	652.21
				5311.330.490506.610.000	10,842.79
				5311.330.490506.620.000	330.18
				2512.320.490504.610.000	24,795.01
				2512.320.490504.620.000	1,955.67
				4060.390.490504.610.000	70,790.81
				4060.390.490504.620.000	5,583.51
				Total :	136,368.00
10/19/2021	00201 GREAT WESTERN PETROLEUM	274935		SPECIAL OIL ORDER	
				5210.335.430530.230.000	265.38
				Total :	265.38
10/19/2021	13248 GRESS, JEN	REIMBURSEMENT		PRINTER CABLE	
				2250.250.411030.210.000	23.98
				Total :	23.98
10/19/2021	00217 GRIZZLY SECURITY	127728		ARMORED CAR SERVICE	
				5210.335.430510.360.000	317.75
				Total :	317.75
10/19/2021	13757 HARLOWS TRUCK CENTER	02P6592		PARTS FOR 132	
				2512.320.430230.230.000	155.99
		02P6612		PARTS FOR 132	
				2512.320.430230.230.000	433.61
				Total :	589.60
10/19/2021	18983 HOLLY TRUITT CONSULTING	24		GRAPHIC WORK FOR DNA PLAYGRC	
				1000.255.450500.350.000	250.00
				Total :	250.00
10/19/2021	00123 HOME DEPOT CREDIT SERVICES	2340365		FUEL CONTAINMENT BAY	
				5311.330.430660.230.000	429.29
				Total :	429.29

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10/19/2021	03669 HOMEWORD	CDBG-21-02-01		DRAWDOWN #1 2940.400.470290.700.000	3,375.00
				Total :	3,375.00
10/19/2021	21836 HOOTS, LORETTA G	01		CULTURAL ACCURACY CONSULTAN 1000.255.450500.350.000	400.00
				Total :	400.00
10/19/2021	06531 HOUSE OF CLEAN	604480387		CUSTODIAL SUPPLIES 5210.335.430530.220.000	1,875.63
				Total :	1,875.63
10/19/2021	00122 HUNTON PRE CAST CONCRETE	55595		SUMP FOR FAIRVIEW & HOLLIS 2512.320.431200.400.000	1,063.00
		55631		SUMP FOR HOLLIS/FAIRVIEW 2512.320.431200.400.000	802.00
				Total :	1,865.00
10/19/2021	15370 IAFF LOCAL 271	REIMBURSEMENT		CIT TSHIRTS 1000.300.429002.220.419	108.75
				Total :	108.75
10/19/2021	01892 IHIMF	1504944		CPR CARDS 1000.300.420455.390.000	790.20
				Total :	790.20
10/19/2021	16272 INFOSEND	199500		BILLING SERVICE 5450.334.430210.310.000 5210.335.430510.310.000 5311.330.430610.310.000	5,262.16 5,262.16 5,262.16
				Total :	15,786.48
10/19/2021	10962 INSPIRING DEVELOPMENT LLC	NOV RENT		NOVEMBER 2021 RENT 2989.290.420196.500.000 2919.290.420181.500.000	6,638.00 1,659.00
				Total :	8,297.00

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10/19/2021	00271 INTERSTATE ALARM CO INC	M11415		COMMERCIAL FIRE MONITORING	
				7370.395.430266.360.713	165.00
				7370.395.430266.360.714	87.00
				Total :	252.00
10/19/2021	05577 ISTATE TRUCK CENTER	C253160367:01		PARTS FOR 184	
				2512.320.430230.230.000	62.35
		C253160855:01		UNIT 333	
				5311.330.430630.235.000	253.79
		C253161045:01		PARTS FOR 174	
				2512.320.430230.230.000	129.64
		C253161087:01		AIR DRYER VALVE	
				1000.300.420460.230.000	28.21
		C253161196:01		PARTS FOR 133	
				2512.320.430230.230.000	143.54
				Total :	617.53
10/19/2021	16750 JAG GRADING AND PAVING LLC	10		TANJA HEIGHTS STABILIZATION	
				5450.334.430246.350.000	9,320.00
				Total :	9,320.00
10/19/2021	00300 JCCS PC	846710		GEN ACCTNG JULY21	
				7370.395.430266.350.700	1,200.00
				Total :	1,200.00
10/19/2021	00296 JOHNSON CONTROLS INC	88157121		CITY HALL SECURITY FIRE ALARM S	
				4013.390.419000.930.211	2,099.80
				Total :	2,099.80
10/19/2021	13753 JONES, JACOB	TVLSET091821		NTOA LE CONF, KCMO 091121-09182	
				1000.290.420130.370.000	155.87
				Total :	155.87
10/19/2021	00473 KLS HYDRAULICS	92756		MOTOR	
				1000.340.430930.230.000	546.65
				Total :	546.65

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10/19/2021	00299 KNIFE RIVER	781345		CONCRETE FOR MCDONALD 2512.320.430230.400.000	278.75
		782068		SAND FOR WINTER 2021-22 2512.320.430231.930.000	4,099.84
		782189		SAND FOR WINTER 2021-22 2512.320.430231.930.000	19,026.24
		782205		CONCRETE FOR MCDONALD - OFF I 2512.320.430230.400.000	312.50
		782292		SAND FOR WINTER 2021-22 2512.320.430231.930.000	11,784.16
		782398		PATCHING MIX 2512.320.430230.400.000	41.22
		782413		SAND FOR WINTER 2021-22 2512.320.430231.930.000	10,171.36
		782428		CONCRETE FOR PROSPECT 2512.320.430230.400.000	312.50
				Total :	46,026.57
10/19/2021	00321 KOIS BROTHERS	124127		PARTS FOR FLUSHER 190 2512.320.430252.230.000	118.76
		124132		STOCK FOR PLOWS 2512.320.430251.230.000	6,050.58
		124195		FLUSHER STOCK 2512.320.430252.230.000	798.57
				Total :	6,967.91
10/19/2021	20902 KREIS, JOHNATHAN	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	59.99
				Total :	59.99
10/19/2021	00407 LEE ENTERPRISES	67838		PH NOTICE - CBDG GRANT SUBMIS 1000.223.410910.330.000	66.00
		68640		PH NOTICE - MRA POLICY 1000.223.410910.330.000	22.00
				Total :	88.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/19/2021	00338 LES SCHWAB TIRE CENTER	90101106008		SERVICE FOR O RING ON LOADER 2512.320.430230.360.000	120.59
				Total :	120.59
10/19/2021	05875 LEXISNEXIS RISK SOLUTIONS	1504850-20210930		PEOPLE SEARCH - SEPT 2021 1000.290.420110.330.000	150.00
				Total :	150.00
10/19/2021	13525 LIBERTY ART WORKS	10495		RETIREMENT AXE 1000.300.420460.220.000	1,065.00
				Total :	1,065.00
10/19/2021	01611 LITHIA MOTORS SUPPORT SERVICES	145505		#84 WHEEL ASY, VALVE ASY 1000.290.420150.230.000	502.51
		145702		PARTS FOR VEHICLE REPAIR 2513.370.460501.235.000	210.50
		273842		#33 FILTER PKG, 4X4 FILTER 1000.290.420150.230.000	58.65
		274145		BRAKE PADS, FRONT - CHARGER S 1000.290.420150.230.000	97.50
		275705		#91 SOLENOID 1000.290.420150.230.000	171.75
		275707		#91 SENSOR-ACC 1000.290.420150.230.000	138.00
		277101		#96 POWER STEERING FLUID X6 1000.290.420150.230.000	83.04
		277166		#96 POWER STEERING FLUID 1000.290.420150.230.000	12.64
		277172		#74 AXLE SEAL X2 1000.290.420150.230.000	34.64
				Total :	1,309.23
10/19/2021	14650 LN CURTIS AND SONS	INV531297		STRUCTURE HOODS 1000.300.429003.220.419	10,072.76
				Total :	10,072.76

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10/19/2021	12003 LSA ASSOCIATES	178137		TRAVEL DEMAND MODEL UPDATE~ 2955.280.411070.350.000	1,418.21
				Total :	1,418.21
10/19/2021	21839 LUU, JUSTIN	REIMB093021		BOOTS, NEW ISSUE - CR42 1000.290.429000.220.000	150.00
				Total :	150.00
10/19/2021	00367 MACON SUPPLY	027745		CONCRETE SAW STOCK 2512.320.430230.220.000	70.00
		031146		SAW, WHEEL KIT AND FUEL 2512.320.430230.220.000	1,633.00
				Total :	1,703.00
10/19/2021	00041 MCCHD	6878		WATER TESTING 5210.335.430530.350.000	128.00
		6883		WATER TESTING 5210.335.430530.350.000	112.00
		6889		WATER TESTING 5210.335.430530.350.000	16.00
		6898		WATER TESTING 5210.335.430530.350.000	176.00
		6905		WATER TESTING 5210.335.430530.350.000	112.00
				Total :	544.00
10/19/2021	21841 MCFARLAND, STEVE	COO REIMB		COO INTERVIEW REIMBURSEMENT 1000.245.410810.370.000	600.00
				Total :	600.00
10/19/2021	21044 METRO EXPRESS CAR WASH	Aug-21		CAR WASH 1000.290.420110.350.000	21.00
				1000.290.420141.350.000	28.00
				1000.290.420150.350.000	217.00
				Total :	266.00
10/19/2021	12899 MEYER, JIM	NOV2021 RENT		414 RYMAN ST NOV RENT	

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10/19/2021	12899 MEYER, JIM	(Continued)			
				1000.245.410810.530.000	6,774.91
		NOV21 RENT		400 RYMAN & 198 W PINE STS NOV I	
				1000.224.410580.530.000	6,646.10
				Total :	13,421.01
10/19/2021	10166 MICKELSON PLUMBING & HEATING	MI8602		ST 1 URINAL REPAIR	
				1000.300.420420.360.000	457.50
				Total :	457.50
10/19/2021	00376 MIDLAND IMPLEMENT CO	125713001		CYLINDER FOR PARKS #241	
				2513.370.460501.235.000	800.87
		131095001		PARTS FOR PARKS #295	
				2513.370.460501.235.000	510.20
				Total :	1,311.07
10/19/2021	20953 MINUTEMAN PRESS	1087		LEAF PICKUP FLYERS	
				2512.320.430210.320.000	1,040.00
				Total :	1,040.00
10/19/2021	11806 MISSOULA BROADCASTING	18184-1		KYJK FALL 2021	
				5311.330.430660.330.000	616.00
		18184-2		KDTR FALL 2021	
				5311.330.430660.330.000	616.00
				Total :	1,232.00
10/19/2021	05455 MISSOULA COPY CENTER	136900		COLOR PLOTS- JEDI MEETING	
				2513.370.460411.320.000	54.00
		138090		WSIDE BLOCK PARTY FOOD TICKET	
				2513.370.460411.320.000	38.00
		138154		SIGNS FOR WESTSIDE BLOCK PART	
				2513.370.460411.320.000	72.00
		138175		FALL FAMILY FEST POSTERS	
				2513.370.460476.320.000	54.00
				Total :	218.00
10/19/2021	00236 MISSOULA COUNTY TREASURER	336		ANALYSIS RESTORED PASSENGER	

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10/19/2021	00236 MISSOULA COUNTY TREASURER	(Continued)			
		348		2955.280.411070.350.000 POSTAGE - JULY 2021	5,000.00
		350		1000.290.420110.310.000 SHIPPING CHARGES	70.05
		366		1000.300.420410.310.000 REFUSAL FORM X800	53.44
		367		1000.290.420182.320.000 CRASH INFO FORMS X2000, 2-PART	41.20
		370		1000.290.420150.320.000 TEST REFUSAL X800, 2-PART	148.75
		371		1000.290.420182.320.000 PROBABLE CAUSE AFFIDAVIT, X500,	41.20
		372		1000.290.420150.320.000 AV WARNING, X500, CRACK-N-PEEL	33.75
		373		1000.290.420154.320.000 AV WARNING NOTICES X4800, 3-PAF	124.25
				1000.290.420154.320.000	343.20
				Total :	5,855.84
10/19/2021	03643 MISSOULA ELECTRIC COOP INC	363503		8500 MULLAN RD	
				5210.335.430530.341.000	952.45
				Total :	952.45
10/19/2021	00392 MISSOULA FIRE EQUIPMENT	23322		FIRE EXTQ/1ST AID SUPPLIES/EQUIP	
				4020.390.420301.940.000	79.95
				Total :	79.95
10/19/2021	06623 MISSOULA MIDTOWN ASSOCIATION	2021-27		MSLA MIDTOWN FOUNDATION DON/	
				7370.395.430266.700.000	1,500.00
				Total :	1,500.00
10/19/2021	00393 MISSOULA MOTOR PARTS CO	445581		AUTO PARTS SUPPLIES	
				7370.395.430266.360.716	121.59

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10/19/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		447081		AUTO PARTS SUPPLIES- CREDIT	
				7370.395.430266.360.716	-18.00
				2513.370.460501.235.000	-18.00
		458883		#95 ERASER PADS	
				1000.290.420150.230.000	44.99
		461537		#66 FUSE X5	
				1000.290.420150.230.000	10.45
		461639		#54 CONTROL ARM AND BALL	
				1000.290.420153.230.000	114.11
		461870		PARTS FOR 168	
				2512.320.430230.230.000	46.57
		461929		PARTS FOR 168	
				2512.320.430230.230.000	36.96
		462013		#54 ROTORS X2, BRAKE PADS	
				1000.290.420153.230.000	184.18
		462059		#54 BRAKE PADS, REAR	
				1000.290.420153.230.000	56.51
		462178		#51 OIL FILTER, OIL	
				1000.290.420141.230.000	26.76
		462367		#54 WARRANTY ITEMS	
				1000.290.420153.230.000	-41.92
		462386		#8089 TRAN FILTER, OIL FILTER, AIR	
				1000.290.420141.230.000	87.24
		462440		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	2.50
		462532		#8089 ROTOR X2, BRAKE PAD REAR	
				1000.290.420141.230.000	150.17
		462591		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	104.16
		462601		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	15.64
		462751		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	18.95

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10/19/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		462804		#19 ATF MULTI VEHICLE 1000.290.420141.230.000	47.22
		463133		AUTO PARTS SUPPLIES 5210.335.430520.230.000	115.26
		464168		#61 BATTERY, CORE DEPOSIT 1000.290.420150.230.000	155.08
		464201		AUTO PARTS SUPPLIES 2513.370.460501.235.000	19.54
		464277		AUTO PARTS SUPPLIES 5210.335.430520.230.000	9.29
		464674		#4 BRAKE PADS X2, ROTORS FRON 1000.290.420141.230.000	130.17
		464678		AUTO PARTS SUPPLIES 2513.370.460501.235.000	11.69
		464974		#55 A/C VALVE CORE X2 1000.290.420150.230.000	7.78
		465225		PARTS FOR 140 2512.320.430230.230.000	12.81
		465227		PARTS FOR 134 2512.320.430230.230.000	12.81
		465228		PARTS FOR 131 2512.320.430230.230.000	19.40
		465230		PARTS FOR 132 2512.320.430230.230.000	19.40
		465231		PARTS FOR 139 2512.320.430230.230.000	19.40
		465298		AUTO PARTS SUPPLIES- CREDIT 2513.370.460501.235.000	-18.95
		465340		#55 WASHER SEAL X8 1000.290.420150.230.000	18.32
		465365		#66 BATTER, CORE DEPOSIT 1000.290.420150.230.000	139.49
		466869		AUTO PARTS SUPPLIES 2513.370.460501.235.000	238.68

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10/19/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		466939		FRONT HUB SEAL KIT PARKS #240	
				2513.370.460501.235.000	1,171.92
		466940		AUTO PARTS SUPPLIES- CREDIT	
				2513.370.460501.235.000	-976.60
		467042		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	77.66
		467055		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	63.32
		467147		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	98.43
		467248		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	29.07
		467303		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	88.01
		467346		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	18.13
		467528		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	119.76
		467530		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	47.24
		468097		#18 OIL X3	
				1000.290.420150.230.000	17.97
		468130		#60 CV AXLE	
				1000.290.420150.230.000	80.24
		468175		#55 FUEL PUMP	
				1000.290.420150.230.000	116.09
		468339		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	24.56
		468364		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	12.46
		468948		AUTO PARTS SUPPLIES- CREDIT	
				2513.370.460501.235.000	-126.71
		470014		#4 BATTERY, CORE DEPOSIT	
				1000.290.420141.230.000	134.57

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10/19/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		470032		#92 STARTER, CORE DEPOSIT 1000.290.420150.230.000	106.88
		470507		AUTO PARTS SUPPLIES 2513.370.460501.235.000	104.70
		470511		AUTO PARTS SUPPLIES 2513.370.460501.235.000	28.74
		470519		AUTO PARTS SUPPLIES- CREDIT 2513.370.460501.235.000	-1.10
		470523		AUTO PARTS SUPPLIES 2513.370.460501.235.000	13.96
		470608		#66 SERPENTINE BELT 1000.290.420150.230.000	23.03
		471297		#63 ROTORS REAR X2, BRAKE PAD 1000.290.420150.230.000	222.63
		471415		AUTO PARTS SUPPLIES 2513.370.460501.235.000	6.48
		471433		#63 HEATER HOSE 1000.290.420150.230.000	37.43
		471691		#92 CORE DEPOSIT; WARRANTY ITE 1000.290.420150.230.000	-106.88
		471735		AUTO PARTS SUPPLIES 2513.370.460501.235.000	18.10
		472506		#77 FILTERKIT X2, OIL X3 1000.290.420150.230.000	71.87
		472535		PARTS FOR SWEEPER 185 2512.320.430252.230.000	133.76
		472729		PARTS FOR SWEEPER 185 2512.320.430252.230.000	18.26
		472848		AUTO PARTS SUPPLIES 5210.335.430520.230.000	10.59
		472921		#74 CV BOOT KIT 1000.290.420150.230.000	22.05
		472987		PARTS FOR 106 - RETURNED 2512.320.430230.230.000	29.72

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10/19/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		473060		PARTS FOR 194 2512.320.430230.230.000	22.69
		473107		PARTS FOR 106 2512.320.430230.230.000	16.82
		473127		PARTS FOR 106 2512.320.430230.230.000	23.16
		473157		#16 OIL X2, OIL FILTER 1000.290.420150.230.000	15.53
		473201		PARTS FOR 194 2512.320.430230.230.000	3.70
		473253		AUTO PARTS SUPPLIES 5210.335.430520.230.000	3.70
		473465		PARTS FOR 194 2512.320.430230.230.000	182.16
		473467		BATTERY, CORE DEPOSIT, OIL FILTE 2512.280.430264.235.000	156.15
		473630		PARTS FOR 194 2512.320.430230.230.000	149.28
		473633		AUTO PARTS SUPPLIES #515 1000.280.431400.230.000	143.50
		473698		RETURN ON PARTS FOR 106 2512.320.430230.230.000	-29.72
		473708		PARTS FOR 131 2512.320.430230.230.000	23.06
		473780		PARTS FOR 131 2512.320.430230.230.000	31.34
		473815		CREDIT #515 1000.280.431400.230.000	-18.00
		473944		AUTO PARTS SUPPLIES 2513.370.460501.235.000	130.59
		473951		#20 SHOCKS, REAR X2 1000.290.420150.230.000	135.98
		474043		AUTO PARTS SUPPLIES 4020.390.420301.940.000	37.57

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10/19/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		474083		#96 STARTER, REMAN; CORE DEPO	
				1000.290.420150.230.000	106.88
		474275		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	180.91
		474548		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	205.18
		474637		PARTS FOR SWEEPER 117	
				2512.320.430252.230.000	35.77
		475332		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	17.83
		475334		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	47.35
		475832		AUTO PARTS SUPPLIES	
				1000.300.420420.230.000	120.90
		475900		PARTS FOR 132	
				2512.320.430230.230.000	19.97
		476220		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	4.78
		476325		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	56.35
		476736		AUTO PARTS SUPPLIES	
				1000.300.420410.230.000	35.42
				1225.300.420460.220.000	115.59
				1000.300.420460.230.000	50.42
		477257		PARTS FOR 133	
				2512.320.430230.230.000	240.24
		477315		STREETS DEF AND VM STOCK	
				2512.320.430230.230.000	119.88
				1000.321.431330.230.000	292.90
		477323		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	135.96
		800470		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	19.12

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	00393 MISSOULA MOTOR PARTS CO	(Continued)		Total :	6,469.55
10/19/2021	00402 MISSOULA TEXTILE SERVICES	1431433		TEXTILE SERVICES 7370.395.430266.390.044	32.07
		1437506		TEXTILE SERVICES 5210.335.430520.360.000	62.69
		1439654		TEXTILE SERVICES 5210.335.430520.360.000	24.57
		1442023		TEXTILE SERVICES 5210.335.430520.360.000	62.69
		1444305		TEXTILE SERVICES 5210.335.430520.360.000	252.07
		1444306		TEXTILE SERVICES 5210.335.430520.360.000	24.57
		1444878		TEXTILE SERVICES 1000.321.431330.220.000	160.38
		1445388		TEXTILE SERVICES 1000.300.420420.360.000	66.97
		1446427		TEXTILE SERVICES 1000.300.420420.360.000	8.69
		1447011		TEXTILE SERVICES 1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.85
		1447020		TEXTILE SERVICES 1000.321.431330.220.000	156.22
		1447025		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1447568		TEXTILE SERVICES 1000.300.420420.360.000	41.37
		1448364		TEXTILE SERVICES 5311.330.430640.350.000	118.34
		1448365		TEXTILE SERVICES 5311.330.430630.350.000	58.32
		S0570027-00		TEXTILE SERVICES 7370.395.430266.390.044	7.65

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	00402 MISSOULA TEXTILE SERVICES	(Continued)		Total :	1,168.51
10/19/2021	00262 MMIA	DR1005163		DEDUCTIBLE RECOVER 1000.390.510330.500.000	34,782.19
				Total :	34,782.19
10/19/2021	03607 MMW ARCHITECTS PC	00003		CITY MUNI COURT REMODEL 4013.390.410360.930.221	2,207.50
				Total :	2,207.50
10/19/2021	00410 MONTANA BOLT INC	313379		BOLTS 5210.335.430550.230.000	627.12
				Total :	627.12
10/19/2021	19540 MONTANA LAW ENFORCEMENT, C/O DCI	20750		SFST REGISTR, LODGING, MEALS 1000.290.420130.370.000	1,314.00
				Total :	1,314.00
10/19/2021	12713 MONTANA PRIVATE RESERVE	115667		BOTTLED WATER- REHAB 1000.300.420460.220.000	178.20
				Total :	178.20
10/19/2021	00417 MONTANA RAIL LINK	811698		WATERLINE XING PERMITS 5210.335.430530.530.000	200.00
				Total :	200.00
10/19/2021	00420 MORRISON MAIERLE INC	215632		REDFERN PARK TOPO- THRU SEPT 2513.370.460400.350.000	4,230.00
		215644		ENGINEERING SERVICES 5210.335.430551.930.223	9,962.68
		215645		ENGINEERING SERVICES 5210.335.430551.930.224	6,301.59
		215646		ENGINEERING SERVICES 5210.335.430559.930.211	496.77
				5311.330.430637.930.211	514.23

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10/19/2021	00420 MORRISON MAIERLE INC	(Continued) 215647		ENGINEERING SERVICES 5210.335.430533.930.191 5210.335.430533.930.192	7,481.13 7,481.12
				Total :	36,467.52
10/19/2021	18392 MOTION INDUSTRIES	MT02-063606		UNIT #364 SEAL MASTER BALL BERI 5311.330.430660.235.000	1,326.34
				Total :	1,326.34
10/19/2021	21047 MOUNTAIN ALARM	2546414		MONITORING - OCT 2021 2989.290.420196.350.000	69.30
				Total :	69.30
10/19/2021	00422 MOUNTAIN SUPPLY COMPANY	9304993 9305244		PLUMBING/IRRIGATING SUPPLIES 5311.330.430630.230.000 PLUMBING/IRRIGATING SUPPLIES 1225.300.420460.220.000	185.80 12.70
				Total :	198.50
10/19/2021	10124 MOUNTAIN WEST CO OP BULK EAST	SG5525		DYED DIESEL 1000.300.420460.231.000	1,242.78
				Total :	1,242.78
10/19/2021	01537 MSFCA	00406 00407		STATE CHIEFS CONFERENCE 1000.300.420410.380.000 STATE CHIEFS CONFERENCE 1000.300.420410.380.000	175.00 175.00
				Total :	350.00
10/19/2021	10125 MURDOCHS	25540/5 25554/5 25555/5		CLOTHING 1000.321.431330.220.000 #3140 BUILD SUPPLIES 4020.390.420301.940.000 HI-VIZ HOODIE CARPENTER & STINE 5311.330.430660.220.000	89.98 123.30 99.98

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10/19/2021	10125 MURDOCHS	(Continued) 25579/5		A RELIC CLOTHING/SAFETY GEAR F 5311.330.430630.220.000	908.80
				Total :	1,222.06
10/19/2021	00404 MUTD	21565		ZERO FARE PARTNER JULY-DEC 202 7370.395.430266.700.000	17,600.00
				Total :	17,600.00
10/19/2021	19415 NACWA, NTL ASSOC OF CLEAN WATER	71357		FY2022 MEMBERSHIP DUES NACW 5311.330.430610.330.000	1,000.00
				Total :	1,000.00
10/19/2021	00436 NORCO	33222283		30 MIN FLARE W/ SPIKE 1000.290.420150.220.000	168.84
		33222284		30 MIN FLARE W/ SPIKE 1000.290.420150.220.000	168.84
		33235562		CARBON DIOXIDE 5711.370.460490.230.000	140.62
				Total :	478.30
10/19/2021	18811 NORTH RIDGE FIRE EQUIPMENT	13552		#3140 PLUMBING PARTS CREDIT 4020.390.420301.940.000	-72.66
		13557		#3140 PLUMBING PARTS CREDIT 4020.390.420301.940.000	-29.75
		13558		#3140 PLUMBING PARTS CREDIT 4020.390.420301.940.000	-86.40
		13562		#3140 TOOLS/HOSE 4020.390.420301.940.000	482.33
		13568		#3140 FIREHOSE 4020.390.420301.940.000	144.95
		13570		#3140 WHEEL CHOCK 4020.390.420301.940.000	233.80
				Total :	672.27
10/19/2021	12750 NORTHERN COMMUNICATIONS	70000-10012021		CRIME STOPPERS - OCT 2021	

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10/19/2021	12750 NORTHERN COMMUNICATIONS	(Continued)		2919.290.420181.350.000	208.05
				Total :	208.05
10/19/2021	02451 NORTHWEST PARTS & EQUIPMENT	M159735		PARTS FOR SWEEPER 116	
				2512.320.430252.230.000	11.52
				Total :	11.52
10/19/2021	00725 NORTHWESTERN ENERGY	04086062		UTILITY BILLS	
				2512.280.430263.341.000	4,605.48
				2512.280.430264.341.000	13.14
		04088621		2000 CEMETERY RD	
				1000.340.430930.341.000	1,850.83
				1000.340.430920.341.000	397.06
		04088670		UTILITY BILLS	
				2512.280.430263.341.000	2,466.35
				2400.280.430263.341.000	22,196.87
		04097747		UTLITIES	
				2513.370.460501.341.000	3,403.02
		04212791		UTLITIES	
				1000.300.420420.341.000	5,048.50
		0722466-0		BOYD PARK IRR TIMER	
				2513.370.460501.341.000	6.00
		0722526-1		LITTLE MCCORMICK PARK	
				2513.370.460501.341.000	36.12
		0722543-6		ROSE PARK LIGHTS	
				2513.370.460501.341.000	52.10
		0722557-6		MCLEOD PARK 1600 BLK NORTH AVI	
				2513.370.460501.341.000	6.50
		0722856-2		RUSSELL PARK W PMP	
				2513.370.460501.341.000	78.53
		0722869-5		SKYVIEW PK CRNR HILLVIEW & SKY	
				2513.370.460501.341.000	6.26
		0722888-5		CARAS PK WEST SIDE IRRIG TIMER	
				2513.370.460501.341.000	6.63

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10/19/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		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 CHIEF CHARLO 2512.280.430264.341.000	14.18
		0724538-4		SCHOOL FLASHERS LEWIS CLARK F 2512.280.430264.341.000	11.88
		0724539-2		SCHOOL FLASHERS AT WASHINGTC 2512.280.430264.341.000	36.73
		0865167-1		CRNR RAYMOND & LINDA VISTA 2513.370.460501.341.000	6.76
		0975952-3		STEPHENS AVE MEDIAN AT BICKFOI 2513.370.460501.341.000	6.76
		1147292-5		W OF WEEPING WILLOW DR SPRIN 2513.370.460501.341.000	6.76
		1388904-3		SUSSEX BEND LANDSCAPE 2513.370.460501.341.000	6.76
		1435593-7		MADISON ST BRIDGE 2513.370.460501.341.000	26.86
		1476982-2		5200 BIGFORK RD SPLR 2513.370.460501.341.000	6.76
		1519523-3		LINDA VISTA BLVD SPLR 2513.370.460501.341.000	252.75
		1539063-6		3205 FORT MISSOULA RD WSRM 1221.370.460503.341.000	17.64
		1547090-9		MCCORMICK PARK IRR 2513.370.460501.341.000	546.70
		1683756-9		LAFRAY LN PARK MTRPED 2513.370.460501.341.000	61.96
		1762220-0		BENTLEY PARK LOOP PARK IRRG 2513.370.460501.341.000	0.25
		1823217-3		WHITE PINE PARK 2513.370.460501.341.000	119.96

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10/19/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		1889907-0		NICOLE PARK 2513.370.460501.341.000	7.14
		1956123-2		4917 LOWER MILLER CRK LS 5311.330.430630.341.000	298.24
		1957211-4		SILVER PARK 2513.370.460501.341.000	492.10
		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	21.57
		2049178-3		LESTER SOUTH PROJECT 2513.370.460501.341.000	22.53
		2049180-9		39TH AND PAXSON 2513.370.460501.341.000	27.76
		2072268-2		INTSCTN OF MILWAUKEE TRL & OR/ 2513.370.460501.341.000	64.63
		2092564-0		55TH AND HILLVIEW WAY 2513.370.460501.341.000	27.11
		2092567-3		HOLLIS PARK PROJECT 2513.370.460501.341.000	106.73
		2101277-8		PARK BTWN BROADWAY & RESERVI 2513.370.460501.341.000	38.67
		2103783-3		PARK PUMP RESERVE & I90 2513.370.460501.341.000	55.62
		2103802-1		700 BLOCK STEPHENS AVE 2513.370.460501.341.000	69.10
		29796406		MONTHLY UTILITY CHARGES 5210.335.430530.341.000	207,085.87
				5210.335.430510.341.000	1,680.69
		3237987-7		7740 MILLER CRK RD LS 5311.330.430630.341.000	191.35
		3366286-7		3800 OLD HWY 93 S IRRG 2513.370.460501.341.000	23.07

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10/19/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		3543085-9		3025 SOUTH AVE W 1221.370.460503.341.000	2,532.45
		3581639-6		5405 MOMONT RD LS 5311.330.430630.341.000	211.59
		3687896-5		UNIVERSITY MTN 5311.330.430630.341.000	31.19
		3747504-3		1101 SOUTH AVE W PDST 2513.370.460501.341.000	119.46
		3892595-4		HOWARD RASER DR 2512.280.430263.341.000	15.40
				Total :	254,437.50
10/19/2021	00487 OFFICE CITY	992608-1		OFFICE SUPPLIES 1000.300.420410.210.000	84.99
		993217-0		OFFICE SUPPLIES 1000.300.420410.210.000	42.87
		993539-0		OFFICE SUPPLIES 7370.395.430266.210.000	42.87
		993824-1		OFFICE SUPPLIES 1000.300.420410.210.000	44.23
		995217-1		OFFICE SUPPLIES 1000.255.470210.210.000	39.95
		996220-0		OFFICE SUPPLIES 1000.300.420410.210.000	29.49
		996564-0		PAPER, LEGAL X4 REAMS 1000.290.420110.220.000	29.16
		997081-0		OFFICE SUPPLIES 5711.370.460490.210.000	99.99
				2513.370.460410.210.000	54.04
		997081-1		OFFICE SUPPLIES 2513.370.460410.210.000	46.36
		997081-2		OFFICE SUPPLIES 2513.370.460410.210.000	31.44

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10/19/2021	00487 OFFICE CITY	(Continued) 997327-0		OFFICE SUPPLIES 1000.300.420410.210.000	2.19
		997413-0		SHARPIES AND FILE FOLDERS 2512.320.430210.210.000	24.68
		997413-1		FILE FOLDERS & PAPERCLIPS 2512.320.430210.210.000	35.53
		997413-2		GLADE FRESHNER 2512.320.430210.210.000	18.48
		C993824-1		OFFICE SUPPLIES- CREDIT 1000.300.420410.210.000	-44.23
		C995009-2		OFFICE SUPPLIES- CREDIT 1000.250.411010.210.000	-14.98
		C995217-1		OFFICE SUPPLIES- CREDIT 1000.255.470210.210.000	-39.95
				Total :	527.11
10/19/2021	00488 OFFICE SOLUTIONS AND SERVICES	INV98794		CONTRACT OVERAGE SEPT 8-OCT 1000.300.420420.360.000	137.33
				Total :	137.33
10/19/2021	04887 OREILLY AUTO PARTS/FIRST CALL	1562-340148		#91 CTRL ARM ASY, CV SHAFT, SWA 1000.290.420150.230.000	339.51
		1562-340799		#54 CONTROL ARM 1000.290.420153.230.000	132.73
		1562-344655		#75 CV SHAFT X2 1000.290.420150.230.000	178.03
		1562-344876		#70 WATER PUMP, MICRO-V BELT, 1000.290.420150.230.000	128.02
		1562-345644		#77 CTRL ARM ASY X2 1000.290.420150.230.000	320.88
				Total :	1,099.17
10/19/2021	13038 PERKINS COIE	6476469		ARBITRATION MATTER 5210.335.430590.350.000	9,175.53

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10/19/2021	13038 PERKINS COIE	(Continued) 6476470		ARBITRATION MATTER 5210.335.430590.350.000	28,335.00
				Total :	37,510.53
10/19/2021	13809 PICKHARDT, JACK	REIMBURSEMENT		PARAMEDIC FEES- MONTANA 1000.300.420455.330.000	100.00
				Total :	100.00
10/19/2021	00524 PRO TOWING	57017		2021-32706 1000.290.420182.350.000	65.00
		57053		#81 PATROL VEHICLE TOW 1000.290.420150.350.000	95.00
		57057		2021-33876 1000.290.420182.350.000	95.00
		57059		PAV 22-011, 22021-32225 1000.290.420154.350.000	65.00
		57074		2021-32706 1000.290.420182.350.000	65.00
		57077		2021-34028 2989.290.420196.350.000	65.00
		57078		2021-33876 1000.290.420182.350.000	95.00
		57079		PAV 22-009, 2021-31759 1000.290.420154.350.000	65.00
		57083		PAV 22-008, 2021-24819 1000.290.420154.350.000	300.00
		57097		2021-34329 1000.290.420182.350.000	65.00
		57099		2021-34028 2989.290.420196.350.000	65.00
		57103		22021-34028 2989.290.420196.350.000	100.00
		57106		PAV 22-010, 2021-32098 1000.290.420154.350.000	65.00

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10/19/2021	00524 PRO TOWING	(Continued)			
		57111		2021-34786	
				2989.290.420196.350.000	65.00
		57113		2021-34964	
				1000.290.420182.350.000	65.00
		57116		2021-34793	
				2989.290.420196.350.000	65.00
		57117		2021-34964	
				1000.290.420182.350.000	65.00
		57125		2021-34842	
				2989.290.420196.350.000	65.00
		57142		2021-34786	
				2989.290.420196.350.000	95.00
		57143		2021-34793	
				2989.290.420196.350.000	65.00
		57144		2021-34329	
				1000.290.420182.350.000	65.00
		57147		2021-34842	
				2989.290.420196.350.000	65.00
		57165		2021-35907	
				1000.290.420182.350.000	95.00
		57166		2021-26907	
				1000.290.420182.350.000	65.00
		57176		2021-36609	
				2989.290.420196.350.000	65.00
		57180		2021-36442	
				1000.290.420182.350.000	65.00
		57192		PAV 22-012, 2021-33973	
				1000.290.420154.350.000	45.00
		57203		22021-35907	
				1000.290.420182.350.000	90.00
		57209		2021-36442	
				1000.290.420182.350.000	65.00
		57211		2021-36778	
				2989.290.420196.350.000	95.00

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10/19/2021	00524 PRO TOWING	(Continued) 57221		LOT RENT - SEPT 2021 1000.290.420154.350.000	800.00
		57222		2021-36609 2989.290.420196.350.000	65.00
		57223		2021-36778 2989.290.420196.350.000	95.00
		57228		PAV 22-013, 2021-33388 1000.290.420154.350.000	65.00
		57235		2021-37941 2989.290.420196.350.000	65.00
		57237		PAV 22-014, 2021-35002 1000.290.420154.350.000	65.00
		57261		2021-37941 2989.290.420196.350.000	65.00
				Total :	3,625.00
10/19/2021	01272 PROFESSIONAL DEVELOPMENT CTR	23621		REMOTE MANAGEMENT TRAINING 1000.240.410510.380.000	190.00
				Total :	190.00
10/19/2021	21757 PROSPECT CONSTRUCTION	092521		CARAS PARK OUTFALL AND IMPROV 5450.334.431210.930.191	32,917.50
				4081.370.460433.930.211	64,894.50
				Total :	97,812.00
10/19/2021	00612 RDO EQUIPMENT CO	P3254968		EXTENSION SPRING PARKS #278F 2513.370.460501.235.000	96.24
				Total :	96.24
10/19/2021	04811 REPUBLIC SERVICES #889	308890050468		MONTHLY SERVICE OCT 2021	

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10/19/2021	04811 REPUBLIC SERVICES #889	(Continued)			
				1000.246.430220.345.000	798.90
				1000.300.420420.345.000	797.32
				1000.340.430920.345.000	98.88
				2512.280.430265.345.000	17.00
				2513.370.460501.345.000	5,008.60
				5311.330.430640.345.000	3,049.46
				5311.330.430660.345.000	527.13
				Total :	10,297.29
10/19/2021	04811 REPUBLIC SERVICES #889	308890007286		1305 SCOTT ST OCTOBER TRASH SI	
				1000.246.430220.345.000	375.48
		308890039802		2 SIDE LOAD 1.5YD RECYCLING BIN	
				5311.330.430660.345.000	60.73
		308890041620		TRASH AND RECYCLING SERVICES	
				5210.335.430510.345.000	279.38
		308890052023		POVERELLO CLEAN UP	
				1000.255.479001.350.419	594.43
		308890071423		MPC & MPG TRASH SERVICE OCT21	
				7370.395.430266.345.000	429.63
				7370.395.430266.345.717	558.29
		308890154997		435 RYMAN TRASH SERVICE OCT21	
				1000.246.430220.345.000	116.91
				Total :	2,414.85
10/19/2021	00538 REXS UPHOLSTERY INC	10772		SEAT REPAIR	
				2513.370.460501.235.000	175.00
		10773		RECOVER BENCH SEAT	
				2513.370.460501.235.000	350.00
		10775		FOAM AND COVER REPAIR	
				2513.370.460501.235.000	225.00
				Total :	750.00
10/19/2021	00539 REYNOLDS RADIATOR INC	7299		#66 RADIATOR	
				1000.290.420150.230.000	205.00

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	00539 REYNOLDS RADIATOR INC	(Continued)		Total :	205.00
10/19/2021	05088 RICE, VICTOR	REIMBURSEMENT		TOOL REIMBURSEMENT 1000.321.431330.220.000	179.26
				Total :	179.26
10/19/2021	21842 RICHARDS, MANDY	REFUND		REFUND LOST TICKET FEE 7370.000.343018.52	15.00
				Total :	15.00
10/19/2021	21501 ROCKY MTN INDUSTRIAL CONTROL	22		WALDO LS PHASE LOSS SWITCH PA 5311.330.430630.230.000	127.76
				5311.330.430630.360.000	127.50
		24		DICKENS LS PHASE LOSS SWITCH F 5311.330.430630.230.000	127.76
				5311.330.430630.360.000	127.50
		25		GRANT CRK LS TRANSDUCER LABC 5311.330.430630.360.000	255.00
		26		LINDA VISTA GC SMC RAMP LABOR 5311.330.430630.360.000	340.00
		27		EAST MSLA GC 900 MHZ ALARMS PA 5311.330.430630.230.000	361.69
				5311.330.430630.360.000	935.00
		28		EAST MSLA GC PHASE LOSS SWITC 5311.330.430630.230.000	127.76
				5311.330.430630.360.000	127.50
		55		MASTAD LS PRINTS PROG. PARTS 5311.330.430630.230.000	420.00
				5311.330.430630.360.000	425.00
		56		MASTAD LS PLC CONVERSION PART 5311.330.430630.230.000	1,666.61
		57		WALDO LS UPS PARTS 5311.330.430630.230.000	851.60
				Total :	6,020.68
10/19/2021	00670 RUSSELL INDUSTRIES INC	143931-00		GR GUIDE SHOE KIT	

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10/19/2021	00670 RUSSELL INDUSTRIES INC	(Continued)		5311.330.430637.930.212	2,860.16
				Total :	2,860.16
10/19/2021	21843 SAVAGE, JENNIFER	COO REIMB		COO INTERVIEW REIMBURSEMENT	
				1000.245.410810.370.000	963.17
				Total :	963.17
10/19/2021	19245 SCHEFFEL, ZECHARIAH	REIMBURSE		FY22 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	129.99
				Total :	129.99
10/19/2021	20158 SCIDESIGNS COMMUNICATION	39		NIH-SEPA AUG 2021	
		40		1000.255.450500.350.000	915.93
				NIH-SEPA SEPT 21	
				1000.255.450500.350.000	2,708.72
				Total :	3,624.65
10/19/2021	00567 SIGN PRO	92541		HELMET 365 DECALS AND BIKE NUM	
				1000.290.420150.230.000	115.00
				Total :	115.00
10/19/2021	10367 SMITH, ETHAN	TVLSET092521		CSM LVL 2 NEGOTIATOR 091921-092	
				1000.290.420130.370.000	19.53
				Total :	19.53
10/19/2021	07464 SPECTRUM DISCOVERY AREA	SCMP2021		SCIENCE SUMMER CAMPS	
				2513.370.460470.390.000	3,100.00
				Total :	3,100.00
10/19/2021	20135 SPRINKLER MANIAC LLC	6076		SEPTEMBER 2021	
				5311.330.430640.360.000	14,096.11
				Total :	14,096.11
10/19/2021	06343 STANARD & ASSOCIATES INC	SA000048342		POST FORMS A, D, EXAMINER'S MAI	
				1000.290.420130.220.000	3,791.50
				Total :	3,791.50

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10/19/2021	09672 T2 SYSTEMS INC	HW113769		MICRODRIVE PARKING PRO GATE 7370.395.430266.220.000	4,616.05
		R015322		ROVR RETURNS SEPT21 7370.395.430266.350.303	95.00
				Total :	4,711.05
10/19/2021	09672 T2 SYSTEMS INC	INVDC0000003902		DIGITAL CONNECT USAGE JULY21 7370.395.430266.350.303	10.66
				Total :	10.66
10/19/2021	04722 TEAR IT UP LLC	56399		DOCUMENT DESTRUCTION CATLIN 1000.290.420110.350.000	59.26
		56401		DOCUMENT DESTRUCTION 5210.335.430510.345.000	75.82
				Total :	135.08
10/19/2021	00820 TIRE RAMA	7070016988		TIRES 2513.370.460501.235.000	800.00
				Total :	800.00
10/19/2021	08834 TITAN MACHINERY	5707302PC		FILTER ASSY W/BACK PRESS PARKS 2513.370.460501.235.000	225.00
		5760973PC		UNIT #367 HYD HOSE O-RINGS 5311.330.430660.235.000	21.60
		5788183PC		UNIT #362 A/C & HEAT ASSEMBLY 5311.330.430660.235.000	1,346.55
		5791239PC		UNIT #362,363 & 367 DEF 5311.330.430660.235.000	439.60
				Total :	2,032.75
10/19/2021	00598 TNT TRUCK PARTS	103860		SCENE LIGHTBAR #3140 4020.390.420301.940.000	100.75
		103949		PARTS FOR 106 2512.320.430230.230.000	168.50
				Total :	269.25
10/19/2021	00601 TOWNE MAILER	156319		MSO PARKING STATEMENTS	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/19/2021	00601 TOWNE MAILER	(Continued)		7370.395.430266.310.000	236.61
				Total :	236.61
10/19/2021	00609 TRI ARC INC	92141		WELDING SUPPLIES	
				2513.370.460501.235.000	84.65
		92167		WELDING SUPPLIES	
				5311.330.430660.220.000	183.06
		92304		GENERATOR FOR 194 CRACK SEALI	
				2512.320.430230.230.000	173.76
		R19809		CYLINDER RENTAL	
				5311.330.430660.230.000	5.25
				Total :	446.72
10/19/2021	11103 TRIBE, VIRGINIA	100521		FACILITATION SERVICES	
				2513.370.460410.350.000	1,200.00
				Total :	1,200.00
10/19/2021	13589 TRUE POINT SOLUTIONS	21-889		MISSOULA CONSULTING JUNE-SEP	
				2394.310.420500.360.000	5,325.00
				Total :	5,325.00
10/19/2021	16991 UNIFORMS 2 GEAR	118464		SWAT EYE PROTECTION KIT X22	
				1000.290.420185.220.000	1,694.88
				Total :	1,694.88
10/19/2021	01050 US BANK	6273923		2007 SIDEWALK/CURB PAYING AGEN	
				3460.390.510100.620.000	350.00
				Total :	350.00
10/19/2021	00660 UTILITIES UNDERGROUND	1095226		UTILITY LOCATION SVS	
				5210.335.430550.360.000	1,084.87
				Total :	1,084.87
10/19/2021	00665 VERIZON WIRELESS	742160083-01		CELL PHONE CHARGES	
				5210.335.430510.344.000	3,099.36

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00665 VERIZON WIRELESS	(Continued)		Total :	3,099.36
10/19/2021	00665 VERIZON WIRELESS	671100517-01		MONTHLY SERVICE SEPT 4- OCT 3	
				1219.370.460441.344.000	26.20
				2513.370.460410.344.000	51.70
				2513.370.460411.344.000	91.38
				2513.370.460441.344.000	140.65
				2513.370.460470.344.000	155.10
				2513.370.460471.344.000	51.70
				2513.370.460476.344.000	93.28
				5711.370.460490.344.000	249.67
				5711.370.460491.344.000	26.21
				Total :	885.89
10/19/2021	15068 VERMONT SYSTEMS	VS000796		PREPRINTED KEY FOBS & GIFT CAF	
				1212.370.460511.220.000	2,636.00
				Total :	2,636.00
10/19/2021	14931 VICTIG BACKGROUND SCREENING	36664		MOTOR VEHICLE REPORTS	
				2394.310.420500.350.000	12.02
				5311.330.430630.330.000	12.02
				2513.370.460470.350.000	12.02
				2513.370.460501.350.000	28.67
				Total :	64.73
10/19/2021	00682 WESTERN STATES EQUIPMENT CO	CN015294		CREDIT- PARKS #263	
		IN001767312		2513.370.460501.235.000	-237.87
		IN001774382		TROUBLESHOOT LOW FLOW AIR CC	
				2513.370.460501.235.000	237.87
				TROUBLESHOOTING- PARKS #263	
				2513.370.460501.235.000	237.87
				Total :	237.87
10/19/2021	01303 WESTERN STATES FIRE PROTECTION	WSF371776		SPRINKLER SERVICE	
				7370.395.430266.360.714	926.00
				Total :	926.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
10/19/2021	01303 WESTERN STATES FIRE PROTECTION	WSF370787		ANNUAL FIRE SPRINKLER INSPECTI 1000.246.431350.360.000	325.00
				Total :	325.00
10/19/2021	00021 WESTERN SYSTEMS	0000048892		FILTER, CABINET, POLY RL 1X13X90I 2512.280.430264.240.000	150.51
				Total :	150.51
10/19/2021	00057 WGM GROUP INC	63683		ENGINEERING SERVICES 5210.335.430530.350.000	317.30
		63685		ENGINEERING SERVICES 4037.280.430220.930.211	1,098.10
				Total :	1,415.40
10/19/2021	00684 WHALEN TIRE	765646		#84 WHEEL ALIGNMENT 1000.290.420150.360.000	69.95
				Total :	69.95
159 Checks for bank code : apbank				Bank total :	984,008.07