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Invoice List
CITY OF MISSOULA
November 02, 2021

Page: 1

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	21854 3RD STREET LLC	REFUND		O/P REFUND WATER - 800 S 3RD ST 5450.000.345034.00	65.91
				Total :	65.91
11/2/2021	00004 ACE	218663571		HARDWARE SUPPLIES 5711.370.460490.220.000	163.53
		218672398		HARDWARE SUPPLIES 5711.370.460490.220.000	12.97
		218696631		HARDWARE SUPPLIES 2513.370.460501.220.000	38.97
		218697011		HARDWARE SUPPLIES 2513.370.460501.220.000	17.99
		218698772		HARDWARE SUPPLIES 5711.370.460490.220.000	9.98
		218701169		HARDWARE SUPPLIES 5711.370.460490.220.000	23.98
		218705372		HARDWARE SUPPLIES 2513.370.460501.220.000	65.97
		218705534		HARDWARE SUPPLIES 2513.370.460501.220.000	78.84
		235507056		HARDWARE SUPPLIES 2513.370.460474.220.000	9.66
		235519350		HARDWARE SUPPLIES 1000.300.420420.230.000	2.99
		235520406		HARDWARE SUPPLIES 2513.370.460501.220.000	53.97
				Total :	478.85
11/2/2021	00004 ACE	218698183		HARDWARE SUPPLIES 2513.370.460501.235.000	35.94
				Total :	35.94
11/2/2021	20832 ALERTUS TECHNOLOGIES LLC	00139732		DESKTOP NOTIFICATION LICENSE 1000.221.419000.940.419	1,700.00

November 02, 2021

Page: 1

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	20832 ALERTUS TECHNOLOGIES LLC	(Continued)		Total :	1,700.00
11/2/2021	01489 ALLEGIANCE BENEFIT HEALTH INS	422442		NOVEMBER 2021 HEALTH BENEFITS 6050.390.520800.353.000	86,161.32
				Total :	86,161.32
11/2/2021	00185 ALPHAGRAPHICS MISSOULA	73403		BUSINESS CARDS 2512.280.430100.210.000 5210.335.430510.210.000 5311.330.430610.210.000 5450.334.430210.210.000 1000.280.431400.210.000 2955.280.411080.210.000 2955.280.430255.210.000 2955.280.411070.210.000	61.90 61.90 61.90 30.95 30.95 92.85 30.95 92.85
				Total :	464.25
11/2/2021	18992 AMAZON CAPITAL SERVICES	1QFW-YN36-P9KF		TABLE COVERS SANDWICH BOARD 5450.334.430210.220.000	169.95
				Total :	169.95
11/2/2021	01573 ANCHOR ELECTRIC INC	16817		TROUBLESHOOT CAR CHARGER 7370.395.430266.360.716	87.00
				Total :	87.00
11/2/2021	00012 ANDERS BUSINESS SOLUTIONS	76810		CONTRACT OVERAGE JULY-SEPT 1000.221.410810.320.000	281.27
				Total :	281.27
11/2/2021	21855 ANZO, STACY OR JESS	REFUND		O/P REFUND WATER - 5135 FILLY LN 5210.000.343021.00	101.60
				Total :	101.60
11/2/2021	00006 APPLIED IND TECH	7022726751		UNIT #354 CONVEYOR BELT VULCAI 5311.330.430660.235.000	3,154.04
				Total :	3,154.04
11/2/2021	18805 ARMSCOR CARTRIDGE INCORPORATED	14280		AMMUNITION	

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	18805 ARMSCOR CARTRIDGE INCORPORATED	(Continued)		1000.290.420130.220.000	9,970.00
				Total :	9,970.00
11/2/2021	21856 BAKER, JACOB	REFUND		O/P REFUND WATER - 830 POPLAR S	
				5210.000.343022.00	48.62
				Total :	48.62
11/2/2021	06533 BAKERY & RESTAURANT FOODS INC	620135		HOME PLATE CONCESSIONS	
				1219.370.460477.220.000	120.93
				Total :	120.93
11/2/2021	00802 BATTERIES PLUS BULBS	P43922911		BATTERIES	
				1251.246.431350.230.000	70.00
		P44829289		BATTERIES	
				5210.335.430530.230.000	373.90
				Total :	443.90
11/2/2021	08442 BATTERY SYSTEMS	7073187		PARTS FOR 140	
				2512.320.430230.230.000	374.09
				Total :	374.09
11/2/2021	21893 BENNETT, AUSTIN	REIMB101821		BOOTS, NEW ISSUE CR43	
				1000.290.429000.220.000	150.00
				Total :	150.00
11/2/2021	12349 BERGMAN ELECTRIC	A-7699		DEICER PUMP RECONNECTION	
				2512.320.430230.360.000	95.00
				Total :	95.00
11/2/2021	21857 BICKNELL, LINDA OR KEN	REFUND		O/P REFUND WATER - 102 COLONY	
				5210.000.343021.00	5.46
				Total :	5.46
11/2/2021	00033 BIG BEAR SIGN CO INC	2021-1631		MFD DECALS #3140	
				4020.390.420301.940.000	715.00
				Total :	715.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	02996 BIG SKY KUBOTA LLC	01-69868		PARKS #287 SHOE SKID W/HARDWA 2513.370.460501.235.000	146.12
				Total :	146.12
11/2/2021	20837 BIG SKY PUBLIC RELATIONS LLC	2043		ACCOUNT/DESIGN MANAGEMENT 1000.250.410125.350.000	2,406.25
				Total :	2,406.25
11/2/2021	19390 BILBREY, MEAGAN	TVLADV110721		SUPERVISING CRITICAL INCIDENTS 1000.290.420130.370.000	206.50
				Total :	206.50
11/2/2021	09988 BLACK KNIGHT SECURITY	6518-4286		STANDING GUARD CITY HALL OCT 1 1000.221.410835.350.000	3,520.00
		6518-4290		PATROL STOP OCT 1-15 MPC 7370.395.430266.350.702	1,144.80
		6518-4304		PATROL STOP PARKS- OCT 1-15 1221.370.460503.350.000	156.00
				2513.370.460484.350.000	187.20
				2513.370.460501.350.000	1,154.40
				Total :	6,162.40
11/2/2021	00040 BLACKFOOT COMMUNICATIONS	182795		PHONE SERVICES 1251.246.440120.344.419	243.45
				Total :	243.45
11/2/2021	01733 BRANDT, JEFF	TVL SETTLEMENT		WILDLAND FIRE PER DIEM 1225.300.420460.220.000	56.00
				Total :	56.00
11/2/2021	21899 CAMERON, MARGIE	REFUND		INDOOR PICKLEBALL PUNCH CARD 2513.000.346001.00	55.00
				Total :	55.00
11/2/2021	01532 CARAS NURSERY & LANDSCAPE	FABRIC101321		475 FEET OF WEED FABRIC 2513.370.460484.220.000	306.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	01532 CARAS NURSERY & LANDSCAPE	(Continued) SOD101921		SOD FOR PROSPECT 2512.320.430230.220.000	60.77
				Total :	366.77
11/2/2021	03683 CBM COLLECTIONS INC	093021		COLLECTION FEES SEPTEMBER 5210.335.430510.310.000	21.53
				Total :	21.53
11/2/2021	00372 CDW GOVERNMENT INC	M406609		HARD DRIVES 4011.390.410560.940.000	7,401.38
		M408381		MS SURF PRO WTY BUS ADAPTOR 2512.280.430100.210.000	283.59
		M411508		HARDWARE REPLACEMENT CIP 4011.390.410560.940.000	9,144.04
		M422787		SYNOLOGY DATA STORAGE 4011.390.410560.940.000	6,650.00
		M536952		PANASONIC LAPTOP VEHICLE 5210.335.430510.210.000	995.50
				Total :	24,474.51
11/2/2021	00052 CED	4680-1026031		ELECTRICAL PARTS/SUPPLIES 1000.246.431350.220.000	16.90
		4680-1027788		COUPLING- HILLVIEW WAY 2512.280.430250.230.000	1,150.00
				Total :	1,166.90
11/2/2021	00203 CENTURYLINK	88554887		NETWORK SERVICES 2394.310.420500.344.000	680.00
				1000.224.410580.344.000	2,813.56
				Total :	3,493.56
11/2/2021	00203 CENTURYLINK	71772620		NETWORK SERVICES 1000.224.410580.344.000	12.04
				Total :	12.04
11/2/2021	16798 CENTURYLINK	4067283485908B		NETWORK SERVICE	

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	16798 CENTURYLINK	(Continued)		1000.224.410580.344.000	56.77
				Total :	56.77
11/2/2021	16798 CENTURYLINK	4065492613453B		FEB 22 - MAR 21, 2021 NETWORK SE 2989.290.420196.344.000	55.53
				Total :	55.53
11/2/2021	16798 CENTURYLINK	4067285727620B		NETWORK SERVICE 1000.224.410580.344.000	42.10
				Total :	42.10
11/2/2021	16798 CENTURYLINK	4067289573619B		NETWORK SERVICE 1000.224.410580.344.000	42.10
				Total :	42.10
11/2/2021	11238 CHARTER COMMUNICATIONS	8313200411292643		INTERNET SERVICE 5210.335.430510.344.000	114.98
				Total :	114.98
11/2/2021	10610 CHARTER CONSTRUCTION	REFUND		O/P REFUND WATER - 6963 SHAVER 5210.000.343021.00	9.14
				Total :	9.14
11/2/2021	17377 CINTAS	5081629354		MISC FIRST AID SUPPLIES 2512.320.430210.220.000	26.73
				Total :	26.73
11/2/2021	00312 CITY OF MISSOULA	096505127692		6425 LOWER MILLER CRD RD 1000.300.420420.343.000	57.51
				1000.300.420420.342.000	5.70
				1000.300.420420.340.000	15.85
		112000127692		6425 LOWER MILLER CRD RD IRR 1000.300.420420.343.000	30.36
		129980133647		TOOLE PARK WATER FOUNTAIN 5210.335.430520.343.000	17.62

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	00312 CITY OF MISSOULA	(Continued)			
		161150275068		6430 LOWER MILLER CREEK RD	
				5210.335.430520.343.000	18.18
		185240275068		101 MEADOWLARK	
				5210.335.430520.340.000	16.70
				5210.335.430520.342.000	4.00
		185360275068		1106 S 6TH ST W	
				5210.335.430520.342.000	4.00
		186035275068		1520 HILDA AVE	
				5210.335.430520.342.000	4.00
		187485275068		227 E CRESTLINE DR	
				5210.335.430520.342.000	4.00
		187885275068		247 PATTEE CREEK DR	
				5210.335.430520.342.000	4.00
		188360275068		314 E CRESTLINE DR	
				5210.335.430520.342.000	4.00
		188600275068		336 E CENTRAL AVE	
				5210.335.430520.342.000	4.00
		188655275068		343 AGNES AVE	
				5210.335.430520.342.000	4.00
		188725275068		3600 STEPHENS AVE	
				5210.335.430520.342.000	4.00
		188950275068		4399 24TH AVE	
				5210.335.430520.342.000	4.00
		189065275068		4812 GHARRETT ST	
				5210.335.430520.342.000	4.00
		189315275068		536 S 5TH ST E	
				5210.335.430520.342.000	4.00
		189340275068		5504 SKYVIEW DR	
				5210.335.430520.342.000	4.00
		189350275068		5785 GHARRETT AVE	
				5210.335.430520.342.000	4.00
		189395275068		590 WHITAKER DR	
				5210.335.430520.342.000	4.00

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	00312 CITY OF MISSOULA	(Continued)			
		189610275068		6325 HILLVIEW WAY 5210.335.430520.342.000	4.00
		190335275068		7153 MILLER CREEK RD 5210.335.430520.342.000	4.00
		191975275068		533 HIGH PARK WAY 5210.335.430520.342.000	4.00
		191985275068		436 SOUTH AVE W 5210.335.430520.342.000	4.00
		191990275068		200 S 4TH ST E 5210.335.430520.342.000	4.00
		191995275068		4406 23RD AVE 5210.335.430520.342.000	4.00
		192000275068		1001 WHITAKER DR 5210.335.430520.342.000	4.00
		192005275068		2400 55TH ST 5210.335.430520.342.000	4.00
		192010275068		1246 WHITAKER DR 5210.335.430520.342.000	4.00
		192015275068		1007 WHITAKER DR 5210.335.430520.342.000	4.00
		192020275068		4733 23RD AVE 5210.335.430520.342.000	4.00
		192025275068		390 RIMEL RD 5210.335.430520.342.000	4.00
		192030275068		507 SIMONS DR 5210.335.430520.342.000	4.00
		192035275068		6886 SOPHIE DR 5210.335.430520.342.000	4.00
				Total :	277.92
11/2/2021	16915 COMMUNICATION RESOURCES LLC	8897		JUNE 2021 - JULY 2022 FIRE MONITC 1000.290.420110.360.000	900.00
				Total :	900.00

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	06215 COPPER STATE BOLT & NUT CO	I04910089		HARDWARE 2513.370.460501.220.000	107.40
				Total :	107.40
11/2/2021	15994 CORE & MAIN LP	P360295		FILTER KIT AND PAD 5450.334.430246.230.000	518.21
		P482932		REBUILD KITS 5210.335.430530.230.000	3,736.80
		P656860		TAPPING SLEEVE 5210.335.430550.230.000	991.12
		P723697		STEP 'A' FLOATS 5311.330.430630.230.000	1,012.32
		P742916		ADA TILES FOR RAMP UPGRADES 2512.320.430230.400.000	461.08
		P767594		HYDRANT REPAIR KITS 5210.335.430550.230.000	943.32
		P782776		RUSTOLEUM RETURN 5210.335.430550.220.000	-24.00
				Total :	7,638.85
11/2/2021	21858 CORTES, FLOR	REFUND		O/P REFUND WATER - 4428 DEVERA 5210.000.343021.00	30.06
				Total :	30.06
11/2/2021	00216 CRAPO LTD	27217		FREIGHT 207 CUBIC YARDS PEACO 5311.330.430660.250.000	496.00
				Total :	496.00
11/2/2021	06169 CSS CONTRACTING	21-122		CONCRETE FOR CURB INSTALLED C 5450.334.430246.360.000	4,680.00
				Total :	4,680.00
11/2/2021	21859 CURTIS, HENRY	REFUND		O/P REFUND WATER - 525 TREMONT 5210.000.343022.00	100.00
				Total :	100.00
11/2/2021	15029 DELL MARKETING LP	10527443410		DELL MOBILE WORKSTATION	

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	15029 DELL MARKETING LP	(Continued)		5450.334.430210.210.000	2,985.56
				Total :	2,985.56
11/2/2021	05079 DENTON, JC	TVLADV110721		SUPERVISING CRITICAL INCIDENTS	
				1000.290.420130.370.000	206.50
				Total :	206.50
11/2/2021	00772 DJ&A PC	19409		E BROADWAY RIVERFRONT TRAIL	
				2513.370.460410.350.000	3,736.50
				Total :	3,736.50
11/2/2021	02815 DRS IMAGING	21-1210		NOTARY STAMP - K LINNELL	
				1000.290.420110.220.000	20.84
				Total :	20.84
11/2/2021	00719 DUSTBUSTERS INC	68564		FREEZGARD ZERO	
				2512.320.430251.220.000	6,357.10
				Total :	6,357.10
11/2/2021	14094 EBC DEVELOPMENT	REFUND		O/P REFUND WATER - 1903 RATTLE	
				5210.000.343021.00	9.14
				Total :	9.14
11/2/2021	21860 EDWARDS, JULIE OR STEVE	REFUND		O/P REFUND WATER - 1315 HARRIS	
				5210.000.343021.00	50.00
				Total :	50.00
11/2/2021	00092 ENERGY LABORATORIES, INC.	M1039		METALS ANALYSIS INF EFF CFR	
				5311.330.430650.350.000	462.00
				Total :	462.00
11/2/2021	16790 ENNIS FLINT INC	259441		ART DECO 3RD AND MYRTLE	
				2955.280.430255.700.000	9,612.71
				Total :	9,612.71
11/2/2021	21861 ESCO, SUSAN	REFUND		O/P REFUND WATER - 2635 SOUTH I	
				5210.000.343021.00	66.98

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	21861 ESCO, SUSAN	(Continued)		Total :	66.98
11/2/2021	00874 FASTENAL	MTMSL77963		TURBO ACTUATOR #1073 1000.300.420460.230.000	23.76
		MTMSL78008		SAW BLADES 5210.335.430550.220.000	123.56
		MTMSL78197		WHISK BROOMS AND EAR PLUGS 2512.320.430230.220.000	209.80
				Total :	357.12
11/2/2021	19966 FERGUSON, WILL	SUBJUDGE		SUBJUDGE OCT 18 & 22 7 HRS 1000.230.410360.350.000	239.47
				Total :	239.47
11/2/2021	00108 FINEST OIL COMPANY	118838		15PPM SULFUR DYED LSD 5311.330.430660.231.000	978.54
				Total :	978.54
11/2/2021	07684 FINNERTY, STEVE	TVL SETTLEMENT		WILDLAND FIRE PER DIEM 1225.300.420460.220.000	158.00
				Total :	158.00
11/2/2021	21895 FISHER FAMILY CONSTRUCTION	REFUND		REFUND OF INCORRECT PERMIT FE 2394.000.323011.00	145.00
				Total :	145.00
11/2/2021	05440 FISHER SCIENTIFIC	0530705		GLOVES, SCREW CAPS, GLASS TUE 5311.330.430650.220.000	567.00
		8160415		SUPOR .45U 47MM FILTERS 5311.330.430650.220.000	243.91
				Total :	810.91
11/2/2021	19198 FLUHARTY, JUSTIN	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	88.75
				Total :	88.75
11/2/2021	21862 FOLKES, TIFFANY	REFUND		O/P REFUND WATER - 2434 LESTER	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	21862 FOLKES, TIFFANY	(Continued)		5210.000.343021.00	34.79
				Total :	34.79
11/2/2021	01747 FRED'S CARPET CAVALRY	3223		CARPET CLEANING, ANNUAL 2989.290.420196.500.001	465.00
				Total :	465.00
11/2/2021	19493 GARDEN CITY JANITORIAL INC	26872		CLEANING 1000.340.430930.350.000 2512.320.430210.350.000	127.53 127.53
				Total :	255.06
11/2/2021	21851 GLACIER SWEETS LLC	1008		PARTY CAKES 5711.370.460477.220.000	891.00
				Total :	891.00
11/2/2021	12811 GOVERNMENT LEASING & FINANCE	454991449		VEHICLES & EQUIPMENT CONTRAC 4060.390.490504.610.000 4060.390.490504.620.000 2512.320.490504.610.000 4060.390.490504.610.000 5311.330.490506.610.000 2512.320.490504.620.000 4060.390.490504.620.000 5311.330.490506.620.000	6,167.01 53.66 15,534.74 11,096.24 17,753.98 756.09 540.06 864.10
				Total :	52,765.88
11/2/2021	21896 GRANICUS	145090		ADDRESS ID CONTRACT 1000.255.479000.350.000	12,000.00
				Total :	12,000.00
11/2/2021	05438 GRANT CREEK EXCAVATING	4545		LINDA VISTA STEP TANK CURB, SIDE 5311.330.430630.360.000	5,918.00
				Total :	5,918.00
11/2/2021	21863 GUNDERSEN, ELIZABETH	REFUND		O/P REFUND WATER - 709 W SPRUC	

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	21863 GUNDERSEN, ELIZABETH	(Continued)		5210.000.343021.00	77.44
				Total :	77.44
11/2/2021	21864 HASQUET, DORIS	REFUND		O/P REFUND WATER - 101 AGNES A	
				5210.000.343021.00	88.87
				Total :	88.87
11/2/2021	00233 HDR ENGINEERING INC	1200382284		WORDEN/TURNER PROJECT AUG-S	
				4033.280.430262.930.222	13,841.87
				Total :	13,841.87
11/2/2021	07233 HEDAHL, JASON	TVL SETTLEMENT		WILDLAND FIRE PER DIEM	
				1225.300.420460.220.000	215.00
				Total :	215.00
11/2/2021	16654 HENGEL, TREVOR	REIMBURSE		FY22 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	95.99
				Total :	95.99
11/2/2021	20114 HESS PUMICE PRODUCTS INC	18269		2860 CUBIC FEET HORTICULTURAL	
				5311.330.430660.250.000	5,122.00
				Total :	5,122.00
11/2/2021	00123 HOME DEPOT CREDIT SERVICES	1522026		BATTERIES/LIGHT SWITCH/ELEC TA	
		1524430		1000.246.431350.220.000	37.48
		2512882		CONCRETE MIX	
		7013022		1000.246.431350.230.000	3.84
				WIPERS AND ACID	
				1000.340.430930.220.000	38.92
				SMALL TOOLS/SUPPLIES	
				1221.370.460503.220.000	215.94
				Total :	296.18
11/2/2021	10712 HORIZON COMMUNICATIONS	90810242021		ANSWERING SERVICE	
				5311.330.430630.350.000	283.75

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	10712 HORIZON COMMUNICATIONS	(Continued) 92410242021		ANSWERING SERVICE 5311.330.430630.350.000	67.00
				Total :	350.75
11/2/2021	06531 HOUSE OF CLEAN	604504532		CUSTODIAL SUPPLIES 2513.370.460501.220.000	217.80
				Total :	217.80
11/2/2021	15797 HOYT HOMES INC	REFUND		O/P REFUND WATER - 4103 KILLARN 5210.000.343021.00	7.97
		REFUND2		O/P REFUND WATER - 960 ANGLERS 5210.000.343021.00	22.10
				Total :	30.07
11/2/2021	00118 HUGHES FIRE EQUIPMENT	569452		BRAKES #4461 1000.300.420460.230.000	762.32
				Total :	762.32
11/2/2021	05533 HUMAN RESOURCE COUNCIL~DIST XI	CDBG-19-05-05		DRAWDOWN #5 2940.400.470450.700.000	11,209.00
				Total :	11,209.00
11/2/2021	10700 HYLAND SOFTWARE	LE01-156099		SIRE SOFTWARE 2389.390.411810.350.000	3,150.00
				Total :	3,150.00
11/2/2021	18228 IRON HORSE TOWING	71750		2021-42536 1000.290.420182.350.000	615.00
				Total :	615.00
11/2/2021	00300 JCCS PC	849119		GENERAL ACCOUNTING 7370.395.430266.350.700	595.00
				Total :	595.00
11/2/2021	21865 JOHNS, KATIE	REFUND		O/P REFUND - 102 COVER CT 5210.000.343021.00	22.77

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	21865 JOHNS, KATIE	(Continued)		Total :	22.77
11/2/2021	21894 JOHNSON, DAVID OR JANE	REFUND		O/P REFUND WATER - 826 CRESTMC 5210.000.343021.00	306.00
				Total :	306.00
11/2/2021	21891 JOHNSON, DEBORAH	REFUND		O/P REFUND WATER - 4211 CONCOF 5210.000.343021.00	71.03
				Total :	71.03
11/2/2021	21866 JOHNSON, DEBRA	REFUND		O/P REFUND WATER - 531 HILL ST 5210.000.343021.00	20.51
				Total :	20.51
11/2/2021	14124 KAMURA, RYAN	TVLADV110321		ACTIVE SHOOTER 110321-110621 AM 1000.290.420130.370.000	206.50
				Total :	206.50
11/2/2021	06695 KAZINSKY, MATTHEW	TVLADV110321		ACTIVE SHOOTER 110321-110621 AM 1000.290.420130.370.000	206.50
				Total :	206.50
11/2/2021	14322 KENT D BRUCE CO	9418		KNOB, CONTROLLER SAPPHIRE X6 2512.280.430270.230.000	20.94
				Total :	20.94
11/2/2021	00318 KENWORTH SALES MISSOULA	MISIN4840401		GASKET 1000.300.420460.230.000	11.26
				Total :	11.26
11/2/2021	16241 KIRBY, MIKE	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	99.98
				Total :	99.98
11/2/2021	21867 KLIPP, JAMES OR SUSAN	REFUND		O/P REFUND WATER - 5515 SKYVIEW 5210.000.343022.00	14.10
				Total :	14.10

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	00473 KLS HYDRAULICS	92917		CRIMP WIRE AND MALE NPFT PIPE 2512.320.430230.220.000	29.63
				Total :	29.63
11/2/2021	00299 KNIFE RIVER	785075		CONCRETE FOR PINE & WOODY 2512.320.430230.400.000	386.00
		785380		PATCHING MIX FOR FAIRVIEW & HOI	650.46
		785381		ASPHALT FOR EASY STREET 2512.320.430230.400.000	18,101.92
		785391		PATCHING MIX 2512.320.430230.400.000	216.64
		785617		PATCHING MIX 2512.320.430230.400.000	398.94
				Total :	19,753.96
11/2/2021	00321 KOIS BROTHERS	124306		PARTS FOR 190 2512.320.430252.230.000	209.99
				Total :	209.99
11/2/2021	21868 LAMBERT, CASANDRA OR CODY	REFUND		O/P REFUND WATER - 4894 GIANDA 5210.000.343021.00	61.43
				Total :	61.43
11/2/2021	05187 LATHROP, PETE	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	291.98
				Total :	291.98
11/2/2021	00338 LES SCHWAB TIRE CENTER	90101092996		TIRES AND SERVICE ON 196 2512.320.430230.360.000	310.08
		90101092997		TIRES AND SERVICE FOR 197 2512.320.430230.360.000	728.16
				Total :	1,038.24
11/2/2021	12371 LUMEN-ACCESS	5104XLE2S3		PHONE SERVICES	

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	12371 LUMEN-ACCESS	(Continued)		1221.370.460503.344.000	1,312.00
				2989.290.420196.344.000	650.00
				1000.224.410580.344.000	12,911.25
				Total :	14,873.25
11/2/2021	13608 MAHCP	CM9302021		MEMBERSHIP FEES JULY- SEPT 21	
				6050.390.520800.350.000	2,806.95
				Total :	2,806.95
11/2/2021	21006 MC ELECTRIC VEHICLES	210		PARTS FOR MPC #865	
				7370.395.430266.360.716	779.40
				Total :	779.40
11/2/2021	00041 MCCHD	6925		WATER TESTING	
				5210.335.430530.350.000	128.00
		6926		WATER TESTING	
				5210.335.430530.350.000	80.00
		6936		WATER TESTING	
				5210.335.430530.350.000	96.00
				Total :	304.00
11/2/2021	21754 MCKEAN, JEFF	REIMB101821		BODY CAM AND RADIO CASE, NEW	
				1000.290.429000.220.000	104.90
				Total :	104.90
11/2/2021	21869 MEYER, LEVI	REFUND		O/P REFUND WATER - 425 SPEEDW/	
				5210.000.343021.00	82.05
				Total :	82.05
11/2/2021	00376 MIDLAND IMPLEMENT CO	130187001		POLY CUTTING EDGES AND BROOM	
				2512.280.430265.220.000	4,900.00
				Total :	4,900.00
11/2/2021	16995 MISSOULA COMPOST COLLECTION	00168-R-0040		COMPOST COLLECTION	
				1000.250.411010.350.000	18.00

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	16995 MISSOULA COMPOST COLLECTION	(Continued)		Total :	18.00
11/2/2021	00236 MISSOULA COUNTY TREASURER	1232-MLAW		GREEN TARIFF LEGAL SERVICES 1000.255.419000.350.000	218.75
				Total :	218.75
11/2/2021	00236 MISSOULA COUNTY TREASURER	461		MDT RESERVE & ENGLAND - POSTA 2512.280.430264.240.000	4.56
		462		SHIPPING 1000.300.420410.310.000	4.57
				Total :	9.13
11/2/2021	00393 MISSOULA MOTOR PARTS CO	479102		#5 WINDOW REGULATOR, WIPER BL 1000.290.420141.230.000	106.77
		479571		PARTS FOR 173 2512.320.430230.230.000	21.38
		479656		#73 CV BOOT KIT 1000.290.420150.230.000	22.05
		479723		AUTO PARTS SUPPLIES 2513.370.460501.235.000	15.49
		479943		AUTO PARTS SUPPLIES 1000.340.430920.360.000	24.41
		479959		#34 ROTOR X2, BRAKE PAD X2, BRA 1000.290.420150.230.000	147.97
		480176		AUTO PARTS SUPPLIES 2513.370.460501.235.000	3.70
		480305		AUTO PARTS SUPPLIES 2513.370.460501.235.000	98.12
		480313		AUTO PARTS SUPPLIES- CREDIT 2513.370.460501.235.000	-19.80
		480412		AUTO PARTS SUPPLIES 2513.370.460501.235.000	11.26
		480552		AUTO PARTS SUPPLIES 1000.300.420460.230.000	29.42
		480992		#84 FUSE 1000.290.420150.230.000	3.09

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		481232		AUTO PARTS SUPPLIES 1000.340.430930.220.000	9.69
		481276		AUTO PARTS SUPPLIES 1000.300.420460.230.000	3.08
		481612		AUTO PARTS SUPPLIES 2513.370.460501.235.000	81.13
		481683		AUTO PARTS SUPPLIES 1000.340.430920.360.000	51.20
		481716		AUTO PARTS SUPPLIES 2513.370.460501.235.000	280.74
		481751		AUTO PARTS SUPPLIES 1000.321.431330.230.000	179.98
		481953		AUTO PARTS SUPPLIES 2513.370.460501.235.000	64.92
		481982		AUTO PARTS SUPPLIES 1000.300.420410.230.000	7.40
				1000.300.420460.230.000	184.62
		482040		AUTO PARTS SUPPLIES 2513.370.460501.235.000	14.67
		482069		AUTO PARTS SUPPLIES 2513.370.460501.235.000	8.33
		482296		AUTO PARTS SUPPLIES 1000.300.420465.230.000	170.28
		483063		UNIT #366 WIPER BLADES 5311.330.430660.235.000	16.02
				5311.330.430660.240.000	61.99
				5311.330.430660.220.000	224.56
		483765		AUTO PARTS SUPPLIES 1000.300.420465.230.000	81.13
		483904		AUTO PARTS SUPPLIES 1000.300.420465.230.000	324.94
		804684		AUTO PARTS SUPPLIES 1000.340.430920.360.000	9.00

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	00393 MISSOULA MOTOR PARTS CO	(Continued) 807379		AUTO PARTS SUPPLIES 1000.340.430920.360.000	4.44
				Total :	2,241.98
11/2/2021	00402 MISSOULA TEXTILE SERVICES	1450505		TEXTILE SERVICES 5311.330.430640.350.000	118.34
		1450506		TEXTILE SERVICES 5311.330.430630.350.000	58.32
		1450768		TEXTILE SERVICES 5210.335.430520.360.000	226.31
		1451423		TEXTILE SERVICES 1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.85
		1451431		TEXTILE SERVICES 1000.321.431330.220.000	156.22
		1451988		TEXTILE SERVICES 1000.300.420420.360.000	48.03
		1452842		TEXTILE SERVICES 5311.330.430660.350.000	70.31
		1452843		TEXTILE SERVICES 5311.330.430640.350.000	168.02
		1452844		TEXTILE SERVICES 5311.330.430630.350.000	58.32
				Total :	963.11
11/2/2021	13149 MOMS RENTALS	133346-1		SCISSOR LIFT RENTAL & DELIVERY 5311.330.430660.530.000	153.50
				Total :	153.50
11/2/2021	00410 MONTANA BOLT INC	313485		UNIT #361 & UNIT #354 5311.330.430660.235.000	254.70
				Total :	254.70
11/2/2021	10612 MONTANA BROOM & BRUSH	1519974		JANITORIAL SUPPLIES 1000.300.420420.220.000	619.56

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	10612 MONTANA BROOM & BRUSH	(Continued)			
		1519986		JANITORIAL SUPPLIES 1000.300.420420.220.000	311.52
		1519989		JANITORIAL SUPPLIES 1000.300.420420.220.000	333.21
		1519990		JANITORIAL SUPPLIES 1000.300.420420.220.000	470.08
		1519993		JANITORIAL SUPPLIES 1000.300.420420.220.000	415.65
		1519997		MEDICAL GLOVES 1000.300.420455.220.000	1,856.00
				Total :	4,006.02
11/2/2021	06290 MONTANA INTERACTIVE	2872410		BLIC BACKGROUND CHECKS 1000.250.411050.350.000	240.00
		2898378		BLIC BACKGROUND CHECKS 1000.250.411050.350.000	340.00
				Total :	580.00
11/2/2021	20947 MONTANA MEDICAL TRANSCRIPTION	20211022		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	80.00
				Total :	80.00
11/2/2021	21870 MOREY, ELIZABETH	REFUND		O/P REFUND WATER - 76 LACOTA DI 5210.000.343021.00	10.67
				Total :	10.67
11/2/2021	21871 MOSER, STAN	REFUND		O/P REFUND WATER - 1877 E BROAI 5210.000.343021.00	3.64
				Total :	3.64
11/2/2021	00422 MOUNTAIN SUPPLY COMPANY	9309688		SUPPLIES FOR DEICER STATION 2512.320.430230.220.000	33.05
		9309704		PVC & SUPPLIES FOR DEICER STAT 2512.320.430230.220.000	50.20
				Total :	83.25

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	03490 MOUNTAIN VALLEY PLANT MGMT LLC	1035		GRANT CREEK TRL HERBICIDE 1216.370.460439.350.000	821.00
				Total :	821.00
11/2/2021	05244 MOUNTAIN WEST CAPITAL INC	REFUND		O/P REFUND WATER - 1006 BURNS 5210.000.343022.00	7.00
				Total :	7.00
11/2/2021	09274 MOUNTAIN WEST COOPERATIVE	439548		FORKLIFT PROPANE 5311.330.430640.231.000	35.63
		439630		OPERATING PROPANE 2512.320.430230.220.000	45.06
				Total :	80.69
11/2/2021	10125 MURDOCHS	25352/5		CRATER LAKE DUFFEL 5450.334.430246.230.000	34.99
		25632/5		CLOTHING 2513.370.460432.220.000	199.99
		25646/5		55 GALLON POLY BARREL 5311.330.430630.230.000	119.98
		25651/5		BRAKE ORINGS 1000.300.420460.230.000	1.96
		25667/5		MISCELLANEOUS OPERATING SUPP 2512.280.430265.220.000	206.42
		25670/5		DOG FOOD JIP 2390.290.420142.220.000	55.99
		25724/5		RATCHET STRAP AND JHOOK X4 2512.320.430230.220.000	59.96
				Total :	679.29
11/2/2021	21801 MYFLEETCENTER, SOUND BILLING	35238268		OIL CHANGE #0598 1000.300.420440.230.000	39.99
		35238512		OIL CHANGE #4933 1000.300.420440.230.000	39.99
		37514548		OIL CHANGE/WIPERS #5932 1000.300.420410.230.000	83.16

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	21801 MYFLEETCENTER, SOUND BILLING	(Continued)		Total :	163.14
11/2/2021	19658 NELSON NYGAARD CONSULTING ASSO	80558		TRANSPORTATION OPTIONS PLAN~ 2955.280.411070.350.000	7,686.59
				Total :	7,686.59
11/2/2021	20467 NEUMANN, ANDREW	TVL SETTLEMENT		WILDLAND FIRE PER DIEM 1225.300.420460.220.000	158.00
				Total :	158.00
11/2/2021	10746 NEW PIG CORPORATION	4951115-00		ASST. ABSORBENT PRODUCTS FOR 5311.330.430630.220.000	658.36
				Total :	658.36
11/2/2021	00437 NORMONT EQUIPMENT CO	26211		SWEeper STOCK 2512.320.430252.230.000	945.00
				Total :	945.00
11/2/2021	00477 NORTHWEST INDUSTRIAL SUPPLY CO	2545491-1		LOCATE PAINT 5210.335.430550.220.000	95.52
		2546826		LOCATE PAINT 5210.335.430550.220.000	149.40
				Total :	244.92
11/2/2021	02594 NORTHWEST PIPE FITTINGS INC	3613036		METER INSTALL KITS 5210.335.430550.230.000	64.00
				Total :	64.00
11/2/2021	00481 NORTHWEST SCIENTIFIC INC	5149810		SODIUM HYDROXIDE PELLETS 500 (	
				5311.330.430650.220.000	60.96
				Total :	60.96
11/2/2021	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST 7370.395.430266.341.000	1,126.00
		04086062		UTILITY BILLS 2512.280.430263.341.000	4,610.59
				2512.280.430264.341.000	13.16

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		04088670		UTILITY BILLS	
				2512.280.430263.341.000	2,438.86
				2400.280.430263.341.000	21,949.60
		0720786-3		SHAKESPEARE ST LIGHT BY GRAVE	
				2512.320.430210.220.000	63.14
		0722491-8		BANK ST PARKING LOT LIGHTS	
				7370.395.430266.341.000	162.03
		0722585-7		200 BLK W PINE TWIN 400W WD OHI	
				7370.395.430266.341.000	66.39
		0722586-5		200 W PINE LT	
				7370.395.430266.341.000	147.31
		0722587-3		200 BLK W PINE 400W HPSSQ UGDE	
				7370.395.430266.341.000	113.61
		0722588-1		100 BLK W BROADWAY 400WHPS	
				7370.395.430266.341.000	94.55
		0722591-5		E OF HIGGINS AVE BR 250W HPSTW	
				7370.395.430266.341.000	109.78
		0722592-3		UNDER HIGGINS AVE BR 175MV ORI	
				7370.395.430266.341.000	94.33
		0722594-9		CARAS PARK LOT ST POLES4 400W:	
				7370.395.430266.341.000	280.89
		0722882-8		WEST CARAS PARKING LOT	
				7370.395.430266.341.000	330.94
		0887577-5		1305 SCOTT ST B	
				1000.246.430220.341.000	1,792.94
		1042072-7		1305 SCOTT ST A	
				1000.246.430220.341.000	362.66
		1616182-0		803 W GREENOUGH RADIO SITE	
				2512.280.430270.341.000	140.28
		1892978-6		FLYNN LANE AND MULLAN RD	
				2512.280.430263.341.000	18.09
		1913697-7		MILLER CREEK ROUNDABOUT LIGH	
				2512.280.430263.341.000	28.35

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		1932861-6		431 N HIGGINS STREET LIGHTING	
				2512.280.430263.341.000	16.95
				2400.280.430263.341.000	152.53
		2010996-3		HILL AND BECKWITH CROSSWALK	
				2512.280.430263.341.000	9.65
		2061461-6		INTERSECTION OF GREAT NORTHEI	
				2512.280.430263.341.000	147.07
		2061469-9		LOWER MILLER CREEK LINDA VISTA	
				2512.280.430263.341.000	21.99
		3008620-1		1038 TOOLE AVE	
				2512.280.430263.341.000	4.04
				2400.280.430263.341.000	36.36
		3133462-6		MONTANA AND CATLIN	
				2512.280.430263.341.000	19.27
		3153049-6		1175 CEDAR ST	
				2512.280.430263.341.000	6.44
				2400.280.430263.341.000	57.93
		3228952-2		NE CORNER OF NORTH AND JOHNS	
				2512.280.430263.341.000	34.78
		3373828-7		2500 CCC RD PARK	
				2512.280.430263.341.000	37.07
		3391867-3		INT OF BRDWAY HIGGINS TRFC SIG	
				2512.280.430263.341.000	5.31
				2400.280.430263.341.000	47.77
		3425733-7		2801 GREAT NORTHERN LOOP STE	
				2989.290.420196.500.002	505.13
		3443822-6		2015 MARY AVE	
				2512.280.430263.341.000	129.58
		3465832-8		2835 CLARK ST	
				2512.280.430263.341.000	35.54
		3512669-7		2203 RIVER RD LT	
				2512.280.430263.341.000	51.63
		3628910-6		150 E FRONT ST	
				2512.280.430263.341.000	58.62

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		3629392-6		5000 GINGER QUILL LIFT STATION	
				5311.330.430630.341.000	81.66
		3629565-7		321 W BROADWAY ST	
				2512.280.430263.341.000	5.99
				2400.280.430263.341.000	53.93
		3663998-7		704 CREGG LN	
				2512.280.430263.341.000	37.52
		3693046-9		1198 WYOMING ST	
				2512.280.430263.341.000	42.84
		3711314-9		8500 MULLAN RD	
				5210.335.430530.341.000	17.13
		3744782-8		6430 LOWER MILLER CREEK RD	
				5210.335.430530.341.000	54.94
				Total :	35,615.17
11/2/2021	02466 ODLIN, JERRY	TVLADV110321		ACTIVE SHOOTER 110321-110621 AM	
				1000.290.420130.370.000	206.50
				Total :	206.50
11/2/2021	00487 OFFICE CITY	997850-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	67.80
		998155-1		OFFICE SUPPLIES	
				1000.240.410510.210.000	8.35
		998268-0		OFFICE SUPPLIES	
				2250.250.411030.210.000	9.99
				1000.250.411010.210.000	7.49
		998290-0		OFFICE SUPPLIES	
				1000.223.410910.210.000	51.61
		998297-0		OFFICE SUPPLIES	
				1000.300.420410.210.000	23.70
		998308-1		OFFICE SUPPLIES	
				1225.300.420460.220.000	77.56
		998627-1		OFFICE SUPPLIES	
				1000.340.430910.210.000	79.90

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00487 OFFICE CITY	(Continued)		Total :	326.40
11/2/2021	00488 OFFICE SOLUTIONS AND SERVICES	INV98853		CONTRACT OVERAGE SEPT 9- OCT 1000.224.411060.220.000	4.18
				1000.224.410580.320.000	4.18
		INV99022		CONTRACT OVERAGE SEPT 19- OC	
				1000.230.410360.390.000	20.96
		INV99023		CONTRACT BASE RATE OCT18-NOV	
				1000.230.410360.390.000	30.00
		INV99025		CONTRACT OVERAGE SEPT 18- OC	
				7370.395.430266.320.000	66.28
		INV99110		CONTRACT OVERAGE SEPT 17- OC	
				1000.270.411120.360.000	37.04
				Total :	162.64
11/2/2021	00495 OPPORTUNITY RESOURCES INC	67475		CATLIN POLICE FACILITY SEPT CLE/	
				1000.246.431350.360.000	1,684.72
		67476		PARKS AND FMRP JANITORIAL SEP1	
				1221.370.460503.350.000	193.06
				2513.370.460432.350.000	677.98
				Total :	2,555.76
11/2/2021	04887 OREILLY AUTO PARTS/FIRST CALL	1562-348976		#34 TRANSFILTER KIT	
				1000.290.420150.230.000	33.71
				Total :	33.71
11/2/2021	20256 PACE, ANDREW	TVL SETTLEMENT		WILDLAND FIRE PER DIEM	
				1225.300.420460.220.000	158.00
				Total :	158.00
11/2/2021	21872 PAFFHAUSEN, TAMMY	REFUND		O/P REFUND WATER - 740 SPEEDW/	
				5210.000.343021.00	30.10
				Total :	30.10
11/2/2021	10966 PAULSON ELECTRIC	09901		UPLAND TRAIL MATERIALS	

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	10966 PAULSON ELECTRIC	(Continued)		5311.330.430630.230.000	62.40
				5311.330.430630.360.000	1,122.50
				5311.330.430630.530.000	100.00
				Total :	1,284.90
11/2/2021	17492 PETES ELECTRIC	62561687		OUTLET INSTALL- MRL PARK	
				2513.370.460501.350.000	202.59
				Total :	202.59
11/2/2021	09793 PETROFF, ERIC	REIMBURSEMENT		WRENCH AND SLIDE HAMMER	
				1000.300.420460.230.000	19.99
				1000.300.420490.230.000	25.67
				Total :	45.66
11/2/2021	21888 PLICHTA, COLE	REFUND		PERMIT CANCELLED/CREDS RETUR	
				7370.000.352004.00	20.00
				7370.000.343017.50	45.00
				Total :	65.00
11/2/2021	15284 POTTON, REBECCA	TVLADV110621		CRISIS HOSTAGE NEGOTIATOR LVL	
				1000.290.420130.370.000	481.00
				Total :	481.00
11/2/2021	00342 POVERELLO CENTER	CDBG-21-04-01		DRAWDOWN #1	
				2940.400.470290.700.000	7,200.00
				Total :	7,200.00
11/2/2021	00524 PRO TOWING	57213		2021-38869	
				2989.290.420196.350.000	65.00
		57215		2021-38869	
				2989.290.420196.350.000	65.00
		57216		2021-38939	
				2989.290.420196.350.000	65.00
		57217		2021-38869	
				2989.290.420196.350.000	65.00

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	00524 PRO TOWING	(Continued)			
		57218		2021-38733	
				2989.290.420196.350.000	65.00
		57219		2021-38869	
				2989.290.420196.350.000	65.00
		57220		2021-38931	
				2989.290.420196.350.000	65.00
		57272		2021-38733	
				2989.290.420196.350.000	65.00
		57283		2021-39451	
				1000.290.420182.350.000	65.00
		57284		2021-39232	
				1000.290.420182.350.000	65.00
		57289		2021-39451	
				1000.290.420182.350.000	65.00
		57300		2021-39993	
				1000.290.420182.350.000	65.00
		57301		#66 PATROL	
				1000.290.420150.350.000	65.00
		57304		2021-39232	
				1000.290.420182.350.000	65.00
		57308		2021-39795	
				1000.290.420182.350.000	65.00
		57310		2021-39795	
				1000.290.420182.350.000	65.00
		57313		2021-39993	
				1000.290.420182.350.000	65.00
		57316		2021-40051	
				2989.290.420196.350.000	65.00
		57319		2021-40086	
				2989.290.420196.350.000	65.00
		57320		2021-40095	
				1000.290.420182.350.000	65.00
		57323		2021-39644	
				1000.290.420182.350.000	150.00

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	00524 PRO TOWING	(Continued)			
		57326		2021-40095 1000.290.420182.350.000	65.00
		57330		2021-39644 1000.290.420182.350.000	65.00
		57341		2021-40086 2989.290.420186.350.000	65.00
		57343		2021-40523 2989.290.420196.350.000	65.00
		57345		2021-40523 2989.290.420196.350.000	65.00
		57348		2021-40761 2989.290.420196.350.000	65.00
		57349		2021-40761 2989.290.420196.350.000	65.00
		57352		2021-41027 1000.290.420182.350.000	65.00
		57357		2021-41327 1000.290.420182.350.000	65.00
		57361		2021-40051 2989.290.420196.350.000	65.00
		57377		2021-41027 1000.290.420182.350.000	65.00
		57407		2021-41327 1000.290.420182.350.000	65.00
		57415		2021-42058 1000.290.420182.350.000	65.00
		57423		2021-42058 1000.290.420182.350.000	65.00
		57429		2021-42536 1000.290.420182.350.000	90.00
				Total :	2,450.00
11/2/2021	18985 PROFESSIONAL CONSTRUCTION SERV	2021-504		UNIT #364 8' X 20' SHEET OF 1/2" HA 5311.330.430693.360.000	4,390.00

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	18985 PROFESSIONAL CONSTRUCTION SERV	(Continued) 2021-581		UNIT #364 CUT & BEND HARD OX 50 5311.330.430693.360.000	3,400.00
		2021-770		MEMORIAL BENCHES 1216.370.460501.350.000	980.00
				Total :	8,770.00
11/2/2021	04641 RAINMAKER	29489		FMRP IRRIGATION WINTERIZATION 1221.370.460503.350.000	6,850.00
				Total :	6,850.00
11/2/2021	21873 RICHARDSON, HANNA	REFUND		O/P REFUND WATER - 515 1/2 COLO 5210.000.343021.00	67.75
				Total :	67.75
11/2/2021	21874 RICKER, BRANDON	REFUND		O/P REFUND WATER - 901 RODGER 5210.000.343021.00	37.67
				Total :	37.67
11/2/2021	21900 ROBINSON, MAJOR	REIMBURSEMENT		RELOCATION EXPENSES 2394.310.420500.380.000 2394.310.420500.220.000	254.54 299.95
				Total :	554.49
11/2/2021	21875 ROEHL, DANIEL	REFUND		O/P REFUND WATER - 826 NORMAN 5210.000.343021.00	85.10
				Total :	85.10
11/2/2021	21876 ROOS, PATRICK	REFUND		O/P REFUND WATER - 310 DEARBOF 5210.000.343022.00	21.78
				Total :	21.78
11/2/2021	21877 ROOS, RHIANNON	REFUND		O/P REFUND WATER - 310 DEARBOF 5210.000.343022.00	339.07
				Total :	339.07
11/2/2021	21878 RORER, CARRIE	REFUND		O/P REFUND WATER - 311 E SPRUCI	

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	21878 RORER, CARRIE	(Continued)		5450.000.345034.00	30.95
				Total :	30.95
11/2/2021	21879 ROWE, DONOVAN	REFUND		O/P REFUND WATER - 614 WOODWC 5210.000.343021.00	40.89
				Total :	40.89
11/2/2021	13681 SAURO, TONY	REIMBURSEMENT		UNION CLOTHING REIMBURSEMEN 2394.310.420500.220.000	425.00
				Total :	425.00
11/2/2021	21880 SCHWABE, JACK	REFUND		O/P REFUND WATER - 533 EDDY AVE 5210.000.343021.00	23.35
				Total :	23.35
11/2/2021	21881 SCRIBNER, MICHELLE	REFUND		O/P REFUND WATER - 2800 HARMON 5210.000.343022.00	47.41
				Total :	47.41
11/2/2021	00559 SELBYS	320141-000		MARKING PAINT 1221.370.460503.220.000	161.91
				Total :	161.91
11/2/2021	21882 SIMONOVICH, VALENTIN	REFUND		O/P REFUND WATER - 2125 HUMMIN 5311.122000	18.90
				Total :	18.90
11/2/2021	12282 SINK, NATE	TVL SETTLEMENT		WILDLAND FIRE PER DIEM 1225.300.420460.220.000	215.00
				Total :	215.00
11/2/2021	15223 SOILTEST FARM CONSULTANTS INC	C21-1320		OCTOBER COMPOST TESTING 5311.330.430660.360.000	315.00
				Total :	315.00
11/2/2021	16703 SOUTHGATE PROPERTY MANAGEMENT	REFUND		O/P REFUND WATER - 305 E FRONT 5210.000.343021.00	38.19

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	16703 SOUTHGATE PROPERTY MANAGEMEN	(Continued)		Total :	38.19
11/2/2021	08956 SPLASH CAR WASH	1585		CAR WASHES 1000.290.420141.350.000	7.34
				1000.290.420150.350.000	106.39
		1611		CAR WASH 2394.310.420500.230.000	5.50
		1613		CAR WASH 2394.310.420500.230.000	5.50
		1617		CAR WASHES 5210.335.430520.360.000	58.50
		1625		CAR WASHES 1000.290.420141.350.000	16.50
				1000.290.420150.350.000	121.00
				1000.290.420110.350.000	5.50
		1626		UNIT #334 CAR WASH 5311.330.430660.360.000	12.00
				Total :	338.23
11/2/2021	20830 STATE OF MONTANA, MOTOR VEHICLE DI\	102621		TITLE/REGISTRATION FOR FORFEIT 2919.290.420181.350.000	12.00
				Total :	12.00
11/2/2021	21884 STOVALL, JUSTIN	REFUND		O/P REFUND WATER - 1002 RIVER S 5210.000.343022.00	46.41
				Total :	46.41
11/2/2021	21883 SULKANEN, TIFFANY	REFUND		O/P REFUND WATER - 2309 STRAND 5210.000.343021.00	61.54
				Total :	61.54
11/2/2021	12380 SYSTEMS NORTHWEST	11243		CAMERA SERVICE- EAST RESTROO 1221.370.460503.350.000	230.00
				Total :	230.00
11/2/2021	21885 THOMAS, ANDREW	REFUND		O/P REFUND WATER - 2935 W CENT 5210.000.343021.00	79.36

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	21885 THOMAS, ANDREW	(Continued)		Total :	79.36
11/2/2021	06926 THURLOW, MIKE	TVL SETTLEMENT		WILDLAND FIRE PER DIEM 1225.300.420460.220.000	200.00
				Total :	200.00
11/2/2021	08834 TITAN MACHINERY	5793243PC		UNIT #362,363 & #367 CYLINDERS 5311.330.430660.235.000	4,680.00
				Total :	4,680.00
11/2/2021	00598 TNT TRUCK PARTS	104059		WORKLIGHT LUMEN 2513.370.460501.235.000	89.00
				Total :	89.00
11/2/2021	00601 TOWNE MAILER	157136		METERING/SORTING/POSTAGE 2955.280.411080.310.000	142.12
		157306		SORTATION/BULK MAIL POSTAGE 2955.280.411080.310.000	115.50
		157458		MISSOULA PARKING STATEMENTS 7370.395.430266.310.000	343.51
				Total :	601.13
11/2/2021	00609 TRI ARC INC	92671		SAFETY GLASSES- WELDING 1000.300.420460.230.000	24.36
		92857		WELDING SUPPLIES 1000.300.420460.230.000	47.75
				Total :	72.11
11/2/2021	14408 TRI STATE OIL RECLAIMERS INC	276119		RECYCLE USED OIL FILTERS 1000.321.431330.220.000	85.00
				Total :	85.00
11/2/2021	21889 TRITZ, KENNY	REIMBURSE		CERTIFICATION REIMBURSEMENT F 2512.280.430270.230.000	130.00
				Total :	130.00
11/2/2021	16991 UNIFORMS 2 GEAR	118569		CLOTHING/GEAR, NEW ISSUE C140	

Invoice List
CITY OF MISSOULA
November 02, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	16991 UNIFORMS 2 GEAR	(Continued)			
		118570		1000.290.420110.220.000 CLOTHING/GEAR, NEW ISSUE C141	2,600.04
		118821		1000.290.420110.220.000 VEST, BALLISTICS W/ 1 VISION CARI	2,581.60
				2989.290.420180.220.000	1,608.12
				1000.290.429000.220.000	1,608.12
				Total :	8,397.88
11/2/2021	00709 UNIVERSITY OF MONTANA	363078-17		THE LINK PROJECT- JULY-SEPT 202	
				1000.255.450500.700.000	10,192.56
				Total :	10,192.56
11/2/2021	21898 UPCODES, INC	45735		BUILDING CODE SUBSCRIPTION	
				2394.310.420500.330.000	396.00
				Total :	396.00
11/2/2021	00651 UPS	00004741VX411		SERVER SWITCH RETURN	
				5311.330.430640.310.000	20.21
				5311.330.430660.310.000	122.39
				Total :	142.60
11/2/2021	01050 US BANK	6267238		2012 GEN OBLIGATION BOND PAF	
				3091.390.490100.620.000	350.00
				Total :	350.00
11/2/2021	01430 USA BLUEBOOK	755347		BYPASS PUMP	
				5311.330.430630.230.000	3,892.93
				Total :	3,892.93
11/2/2021	21890 VENITE, MICHAEL	REIMBURSE		FY22 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	84.93
				Total :	84.93
11/2/2021	00665 VERIZON WIRELESS	570631546-01		MONTHLY CHARGES SEPT 14- OCT	
				1000.290.420110.344.000	4,744.71

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00665 VERIZON WIRELESS	(Continued)		Total :	4,744.71
11/2/2021	00665 VERIZON WIRELESS	871274241-01		MONTHLY CHARGES SEPT 19-OCT 1	
				1000.300.429002.220.419	99.98
				1000.300.429002.344.419	126.21
				1000.300.429001.344.419	267.25
				1000.300.420420.344.000	1,322.52
				Total :	1,815.96
11/2/2021	00665 VERIZON WIRELESS	242045299-01		STREETS CELLS 09/10-10/09	
				2512.320.430210.344.000	157.50
				Total :	157.50
11/2/2021	00665 VERIZON WIRELESS	942122476-01		BRETT AND JESSE CELL SEP 17 - O	
				1000.340.430910.344.000	86.02
				Total :	86.02
11/2/2021	21892 VORTEQUE	102110		SHAFT COUPLER	
				2513.370.460484.220.000	80.00
				Total :	80.00
11/2/2021	08317 WALSH, JUSTIN	TVL SETTLEMENT		WILDLAND FIRE PER DIEM + FUEL	
				1225.300.420460.220.000	137.21
				Total :	137.21
11/2/2021	00156 WELLS FARGO BANK, NA	5017209094		2012 10 YEAR CAPITAL LEASE	
				2512.320.490504.610.000	474.71
				2512.320.490504.620.000	11,185.19
				Total :	11,659.90
11/2/2021	01605 WESTERN EXCAVATING INC	022412		CRUSHED BASE	
				2513.370.460484.220.000	622.82
		022497		GRAVEL	
				5210.335.430559.930.211	420.67
				Total :	1,043.49
11/2/2021	00682 WESTERN STATES EQUIPMENT CO	IN001791503		HEADWORKS MATERIALS	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/2/2021	00682 WESTERN STATES EQUIPMENT CO	(Continued)			
				5311.330.430640.230.000	1,231.40
				5311.330.430640.360.000	960.00
		IN001807217		SERVICE GENERATOR	
				5210.335.430530.360.000	282.53
		IN001807219		SERVICE GENERATOR	
				5210.335.430530.360.000	282.53
		IN001807220		SERVICE GENERATOR	
				5210.335.430530.360.000	282.53
		IN001807221		SERVICE GENERATOR	
				5210.335.430530.360.000	346.66
		IN001807223		SERVICE GENERATOR	
				5210.335.430530.360.000	346.66
		IN001807225		SERVICE GENERATOR	
				5210.335.430530.360.000	346.66
		IN001807229		SERVICE GENERATOR	
				5210.335.430530.360.000	346.66
		IN001807230		SERVICE GENERATOR	
				5210.335.430530.360.000	282.53
		IN001807232		SERVICE GENERATOR	
				5210.335.430530.360.000	282.53
		IN001807234		SERVICE GENERATOR	
				5210.335.430530.360.000	282.53
				Total :	5,273.22
11/2/2021	00021 WESTERN SYSTEMS	0000048991		CONFLICT MONITOR 6 CH NEMA+ V	
				2512.280.430264.230.000	909.74
				Total :	909.74
11/2/2021	21886 WHITE, CAITLIN OR KRIS	REFUND		O/P REFUND WATER - 1015 PULLMA	
				5210.000.343022.00	11.24
				Total :	11.24
11/2/2021	13812 WIEMOKLY, SKYLER	TVL SETTLEMENT		WILDLAND FIRE PER DIEM	
				1225.300.420460.220.000	200.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	13812 WIEMOKLY, SKYLER	(Continued)		Total :	200.00
11/2/2021	04026 WILBUR ELLIS	14677993		HERBICIDE AT WWTP 2512.320.430230.400.000	220.00
				Total :	220.00
11/2/2021	00800 WILLIAMS, JEREMY	TVL SETTLEMENT		WILDLAND FIRE PER DIEM 1225.300.420460.220.000	215.00
				Total :	215.00
11/2/2021	09746 WILMARTH, ERIN	REIMBURSEMENT		PARAMEDIC FEES- NREMT & STATE 1000.300.420455.330.000	252.00
				Total :	252.00
11/2/2021	04388 YWCA	CDBG-21-01-01		DRAWDOWN #1 2940.400.470290.700.000	9,689.00
				Total :	9,689.00
204 Checks for bank code : apbank				Bank total :	495,137.51