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Invoice List
CITY OF MISSOULA
November 09, 2021

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/9/2021	19572 2G ENERGY INC	415-082100985		OCTOBER 2021 SERVICE CONTRAC 5311.330.430640.360.000	6,318.00
				Total :	6,318.00
11/9/2021	00004 ACE	218679933		HARDWARE SUPPLIES 4081.370.460400.930.211	92.97
		218685572		HARDWARE SUPPLIES 4081.370.460400.930.211	95.98
		218705566		HARDWARE SUPPLIES 5210.335.430530.220.000	14.99
		218706469		HARDWARE SUPPLIES 2513.370.460501.220.000	76.43
		218706826		HARDWARE SUPPLIES 1221.370.460503.220.000	27.95
		218707579		HARDWARE SUPPLIES- CREDIT 2513.370.460501.220.000	-24.99
		218707585		HARDWARE SUPPLIES 2513.370.460501.220.000	144.93
		218708112		HARDWARE SUPPLIES 1221.370.460503.220.000	44.92
		218708134		HARDWARE SUPPLIES 1221.370.460503.220.000	42.44
		218708251		FASTENERS FOR TRAFFIC 2512.280.430265.360.000	14.38
		218708440		HARDWARE SUPPLIES- CREDIT 2513.370.460501.220.000	-24.99
		218708448		HARDWARE SUPPLIES 2513.370.460501.220.000	19.99
		218710752		HARDWARE SUPPLIES 5311.330.430630.220.000	34.47
		235519800		HARDWARE SUPPLIES 7370.395.430266.230.000	27.99
		235522319		HARDWARE SUPPLIES 5210.335.430530.220.000	50.94

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11/9/2021	00004 ACE	(Continued) 235522792		HARDWARE SUPPLIES 5210.335.430530.220.000	27.99
		235523579		HARDWARE SUPPLIES 2513.370.460501.220.000	24.99
		235523865		HARDWARE SUPPLIES 1000.300.420420.230.000	19.98
		235525461		KEY COPIES AND LATEX GLOVES 2512.320.430230.220.000	14.99
		235525496		KEYS 2512.320.430230.220.000	12.00
				Total :	738.35
11/9/2021	01003 AG SALES	5606		PACER PUMP REPAIR 2512.320.430230.360.000	156.95
				Total :	156.95
11/9/2021	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2021102800020		ADMIN FEES 6050.390.520800.353.000	675.00
				Total :	675.00
11/9/2021	18992 AMAZON CAPITAL SERVICES	17QQ-RVPF-GL46		TABLE CLOTHS FOR TABLING EVEN 5450.334.430246.220.000	19.95
				Total :	19.95
11/9/2021	19915 ANSER	5755-102721		ANSWERING SERVICE 5210.335.430510.310.000	435.00
				Total :	435.00
11/9/2021	18805 ARMSCOR CARTRIDGE INCORPORATED	14318		AMMUNITION 1000.290.420185.220.000	2,040.00
				Total :	2,040.00
11/9/2021	21496 ARTS MISSOULA	110121		FY22 ARTS MISSOULA CONTRACT 1000.255.460300.700.000	101,175.00
				Total :	101,175.00

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11/9/2021	19158 BALCO UNIFORM	64016-3		POLO SHORT SLEEVE X2 HARRELL 1000.290.420153.220.000	124.31
				Total :	124.31
11/9/2021	00802 BATTERIES PLUS BULBS	P45102865		BATTERY BACKUP OTIS LIFT STATIK 5311.330.430630.230.000	48.95
				Total :	48.95
11/9/2021	21908 BENSON, ANDREW	REFUND		O/P REFUND WATER - 701 BEVERLY 5210.000.343021.00	62.60
				Total :	62.60
11/9/2021	02996 BIG SKY KUBOTA LLC	01-70205		SPARE KEYS 2513.370.460501.220.000	21.38
				Total :	21.38
11/9/2021	08364 BIG SKY MOTORSPORTS	34037		#36 REPAIR OF RIGHT FOOT PEG/ A 1000.290.420150.360.000	904.04
				Total :	904.04
11/9/2021	16605 BISSETT, KEVIN	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	64.98
				Total :	64.98
11/9/2021	09988 BLACK KNIGHT SECURITY	6518-4314		STANDING GUARD CITY HALL OCT 1 1000.221.410835.350.000	3,822.50
		6518-4332		PATROL STOPS PARKS OCT 16-31 1221.370.460503.350.000	166.40
				2513.370.460484.350.000	274.56
				Total :	4,263.46
11/9/2021	02536 BOONE KARLBERG PC	103130		ARBITRATION COSTS 5210.335.430590.350.000	4,898.24
				Total :	4,898.24
11/9/2021	00460 BOYCE LUMBER CO	2110-735749		HARDWARE 1221.370.460503.220.000	35.92

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	00460 BOYCE LUMBER CO	(Continued)		Total :	35.92
11/9/2021	04431 BRUNNER, JOSHUA	REFUND		ADV CONTRACT REFUND 3105A011E 5210.335.430550.500.000	1,026.66
				Total :	1,026.66
11/9/2021	21906 CADE LLC	REFUND		O/P REFUND WATER - 1025 STODDA 5210.000.343021.00	122.57
				Total :	122.57
11/9/2021	05994 CASTONGUAY, RANDY	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	138.92
				Total :	138.92
11/9/2021	02876 CDA METALS	800957		PARTS FOR 169 2512.320.430251.230.000	80.09
		800959		PARTS FOR 169 2512.320.430251.230.000	272.35
		803148		PARTS FOR 169 2512.320.430251.230.000	74.10
		805459		PARTS FOR 169 2512.320.430251.230.000	217.27
		808609		FLAT BAR 2513.370.460501.220.000	22.48
				Total :	666.29
11/9/2021	00372 CDW GOVERNMENT INC	M806777		4 GALAXY TABLETS 2513.370.460501.220.000	599.97
				1221.370.460503.220.000	199.99
		M821940		HARD CASES FOR TABLETS 2513.370.460501.220.000	125.67
				1221.370.460503.220.000	41.89
		M972638		LICENSE RENEWAL-BARRACUDA 1000.224.410580.360.000	2,820.00
				Total :	3,787.52
11/9/2021	16798 CENTURYLINK	4068290475878B		NETWORK SERVICE	

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11/9/2021	16798 CENTURYLINK	(Continued)		1000.224.410580.344.000	113.54
				Total :	113.54
11/9/2021	16798 CENTURYLINK	4063270910913B		NETWORK SERVICE	
				5711.370.460491.344.000	92.78
				Total :	92.78
11/9/2021	16798 CENTURYLINK	4065492613453B		OCT 22 - NOV 21 NETWORK SERVIC	
				2989.290.420196.344.000	57.32
				Total :	57.32
11/9/2021	00312 CITY OF MISSOULA	081107143300		1100 CLARK FORK LANE	
				5311.330.430640.343.000	189.58
		083820143300		FLOATING HYDRANT	
				5311.330.430630.343.000	479.90
		112615176066		2000 CEMETERY RD	
				1000.340.430920.343.000	56.09
		186915176066		2000 CEMETERY RD	
				1000.340.430920.343.000	4.00
				Total :	729.57
11/9/2021	00312 CITY OF MISSOULA	068357133647		1337 W BROADWAY	
				5210.335.430520.343.000	52.10
				5210.335.430520.340.000	32.90
				5210.335.430520.342.000	5.84
		068646133647		1359 W BROADWAY	
				5210.335.430520.343.000	25.19
				5210.335.430520.340.000	5.00
				5210.335.430520.342.000	6.23
		068647133647		1345 W BROADWAY FIRE/IRR	
				5210.335.430520.343.000	240.64
				5210.335.430520.340.000	23.60
				5210.335.430520.342.000	7.13

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11/9/2021	00312 CITY OF MISSOULA	(Continued)			
		069171134171		1305 SCOTT ST A	
				1000.246.430220.343.000	47.99
				1000.246.430220.340.000	11.20
				1000.246.430220.342.000	5.59
		069172134171		1305 SCOTT ST + FIRE B	
				1000.246.430220.343.000	82.13
				1000.246.430220.340.000	17.40
				1000.246.430220.342.000	9.10
		069789134789		128 W MAIN ST + FIRE	
				7370.395.430266.343.000	86.21
		069822157969		140 W PINE ST	
				1000.246.430220.343.000	110.40
				1000.246.430220.340.000	9.65
				1000.246.430220.342.000	5.18
		069823259845		400 RYMAN ST	
				1000.246.430220.343.000	23.37
				1000.246.430220.340.000	9.65
				1000.246.430220.342.000	4.69
		069824259845		412 RYMAN ST	
				1000.246.430220.343.000	23.37
		069827157969		435 RYMAN ST	
				1000.246.430220.343.000	219.38
				1000.246.430220.340.000	82.50
				1000.246.430220.342.000	10.31
		069842134738		115 BANK ST IRR	
				7370.395.430266.343.000	54.16
		074288127692		247 MOUNT + FIRE	
				1000.300.420420.343.000	116.89
				1000.300.420420.342.000	5.49
				1000.300.420420.340.000	63.90
		076122134738		115 BANK ST + FIRE	
				7370.395.430266.343.000	26.48
		076638141638		625 E PINE ST FIRE LN	
				1000.300.420420.343.000	26.48

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/9/2021	00312 CITY OF MISSOULA	(Continued)			
		080748125526		90 N EASY ST IRR	
				2513.370.460501.343.000	274.45
				2513.370.460501.342.000	4.72
		109800143300		1125 CLARK FORK LANE	
				5311.330.430640.343.000	92.86
		120545127692		247 MOUNT IRR	
				1000.300.420420.343.000	45.36
		129430134789		201 E FRONT ST + IRR + FIRE	
				7370.395.430266.343.000	123.44
		129870133647		CARAS PARK WATER FOUNTAIN	
				5210.335.430520.343.000	17.62
		130335134789		205 E FRONT ST MARKET	
				7370.395.430266.343.717	434.79
		167120272866		175 E PINE ST ART PARK SW	
				2513.370.460501.342.000	4.84
		177875272667		412 RYMAN ST SW	
				1000.246.430220.340.000	17.14
				1000.246.430220.342.000	4.74
		180955272490		600 CREGG LN SW	
				5711.370.460490.343.000	6.74
		185230125526		1001 MONROE ST SW	
				2513.370.460501.342.000	8.31
		185335275085		110 W BROADWAY SW	
				7370.395.430266.343.000	4.00
		185595275068		1236 DICKENS ST	
				5210.335.430520.342.000	4.00
		185600275068		1236 N RUSSELL ST	
				5210.335.430520.342.000	4.00
		186875275068		195 S PATTEE ST	
				5210.335.430520.342.000	4.00
		186905125526		200 SENTINEL ST SW	
				2513.370.460501.342.000	4.03
		187300275085		218 W PINE ST SW	
				7370.395.430266.343.000	4.00

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11/9/2021	00312 CITY OF MISSOULA	(Continued)			
		187310125526		22 LEVASSEUR ST SW 2513.370.460501.342.000	4.21
		187315125526		220 BLAINE ST SW 2513.370.460501.342.000	4.04
		188355275068		313 KIWANIS ST 5210.335.430520.342.000	4.00
		189245275068		5105 RATTLESNAKE DR 5210.335.430520.342.000	4.00
		189275275068		5140 ELK RI DGE RD 5210.335.430520.342.000	4.00
		189310275068		5256 ELK RIDGE RD 5210.335.430520.342.000	4.00
		189535125526		6202 LINDA VISTA BLVD SW 2513.370.460501.342.000	4.25
		189665125526		6530 LINDA VISTA BLVD SW 2513.370.460501.342.000	4.05
		190185275068		801 GREENOUGH DR 5210.335.430520.342.000	4.00
		190325275085		E MAIN PARKING LOT SW 7370.395.430266.343.000	4.00
		191095134789		417 W MAIN ST SW 7370.395.430266.343.000	4.00
		191100125526		900 CREGG LN SILVER PARK SW 2513.370.460501.342.000	5.63
		191965275068		910 RATTLESNAKE RUN 5210.335.430520.342.000	4.00
		191970275068		4490 RATTLESNAKE DR 5210.335.430520.342.000	4.00
				Total :	2,567.37
11/9/2021	21519 COLLINS, TYLER	REIMBURSEMENT		CLOTHING REIMBURSEMENT 7370.395.430266.220.311	99.98
				Total :	99.98

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11/9/2021	18326 COLUMBINE CONTROL COMPANY	170267		IRONSPONGE OPERATING SUPPLY 5311.330.430640.220.000	13,690.00
				Total :	13,690.00
11/9/2021	21848 COMPUTER LEARNING CENTERS INC, NE\ INV-542037-W5C7P3			MICROSOFT EXAM VOUCHER 1000.224.419000.380.419 1000.224.410580.380.000	90.00 75.00
				Total :	165.00
11/9/2021	06215 COPPER STATE BOLT & NUT CO	I04849477		TAMPER RESISTENT BITS 2512.280.430270.230.000	10.76
				Total :	10.76
11/9/2021	15994 CORE & MAIN LP	P644093		CHLORINE INJECTORS 5210.335.430530.230.000	2,904.00
		P720543		METER SPOOL 5210.335.430550.230.000	539.66
		P794042		METER COPPERHORNS 5210.335.430597.940.000	1,577.40
		P797055		FIRE HYDRANT REPAIR KITS 5210.335.430550.230.000	628.88
		P800024		VALVE BOX LIDS 2512.320.430230.220.000	390.80
		P801137		TAPPING SADDLES AND CORPS 5210.335.430550.230.000	1,096.84
		P806200		ASPHALT RAKE AND VALVEBOX LID 2512.320.430230.220.000	194.68
		P809970		METER COPPERHORNS 5210.335.430597.940.000	3,586.32
				Total :	10,918.58
11/9/2021	15992 CORPORATE TRANSLATION SERVICE	200875		TRANSLATION SERVICES OCT 21 1000.270.411115.350.000	3.95
				Total :	3.95
11/9/2021	20652 COST CARE	19131		FIRE PHYSICALS	

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11/9/2021	20652 COST CARE	(Continued)		1000.300.420460.350.000	3,586.00
				Total :	3,586.00
11/9/2021	00058 CULLIGAN WATER	0334262		WATER AND CUPS ON 10/25/2021	
				2512.320.430210.220.000	48.25
				Total :	48.25
11/9/2021	17433 DCI ENGINEERS	168006		BANK ST GARAGE SLAB REPAIRS	
				7370.395.430266.360.714	110.00
				Total :	110.00
11/9/2021	15029 DELL MARKETING LP	10528808923		VLA CREATIVE CLOUD	
				2513.370.469005.220.419	423.44
		10529249197		DELL MOBILE PRECISION WORKSTA	
				2394.310.420500.210.000	3,567.56
				Total :	3,991.00
11/9/2021	00124 DEPT OF REVENUE	PROSPECT GRT		GRT 1% TAX MOUNT/14TH WATER M	
				5210.335.430551.930.212	3,523.99
				Total :	3,523.99
11/9/2021	21901 DOUG ANDRUS DISTRIBUTING LLC	0838540		WET SALT - TYPE C TREATED SALT	
				2512.320.430251.220.000	3,163.85
		0838543		WET SALT TYPE C TREATED SALT	
				2512.320.430251.220.000	2,974.90
				Total :	6,138.75
11/9/2021	10189 DOYLE, DAN	110221		POLICE COMM FEE FOR POLICE OF	
				1000.290.420110.350.000	10.00
				Total :	10.00
11/9/2021	02815 DRS IMAGING	21-1232		SELF-INKING STAMP - PLOYHAR	
				1000.290.420110.220.000	20.84
				Total :	20.84
11/9/2021	04731 DRUG FREE ALLIANCE, A	1996		DRUG/ALCOHOL TESTING	

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11/9/2021	04731 DRUG FREE ALLIANCE, A	(Continued)		1000.340.430930.380.000	50.00
				2512.320.430210.220.000	100.00
				Total :	150.00
11/9/2021	00719 DUSTBUSTERS INC	68664		FREEZGARD ZERO PLUS FUEL SUR	
				2512.320.430251.220.000	6,554.01
				Total :	6,554.01
11/9/2021	04805 ENGEN, JOHN	REIMBURSEMENT		ARBITRATION MATTER REIMBURSEI	
				5210.335.430590.350.000	391.40
				Total :	391.40
11/9/2021	01515 ESRI	94126758		ARCGIS WEB APP ONLINE TERM LIC	
				1000.224.411060.360.000	100.00
				Total :	100.00
11/9/2021	00874 FASTENAL	MTMSL78289		PARTS FOR 169	
				2512.320.430251.230.000	25.16
		MTMSL78294		CUTTING OIL/HEX NUTS	
				1000.300.420460.230.000	82.74
		MTMSL78340		PARTS FOR MEMORIAL BENCH	
				1216.370.460501.220.000	39.35
		MTMSL78438		VESTS AND GLOVES FOR CREW	
				2512.320.430230.220.000	488.74
		MTMSL78456		GRANULAR DEICER FOR TRAFFIC S	
				2512.320.430251.220.000	3,200.00
				Total :	3,835.99
11/9/2021	00106 FEDEX	7-523-15272		SHIPPED PATCHS TO BE SEWN ON I	
				1000.290.420110.310.000	9.50
				Total :	9.50
11/9/2021	04219 FERGUSON ENTERPRISES LLC #3326	0202114		HYDRANT CAPS	
				5210.335.430550.230.000	139.90
				Total :	139.90

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11/9/2021	19966 FERGUSON, WILL	SUBJUDGE		DEPT 2 PRO TEMP 10/27-10/28 13 HF 1000.230.410360.350.000	872.36
				Total :	872.36
11/9/2021	00108 FINEST OIL COMPANY	118895		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,360.13
				Total :	1,360.13
11/9/2021	21904 FIRTH, PETER	REFUND		O/P REFUND WATER - 409 AUGUSTA 5210.000.343021.00	99.66
				Total :	99.66
11/9/2021	19570 FIRTH, TRISTON	REIMBURSEMENT		REIMB FOR WORK BOOTS 1000.280.431400.220.000	160.00
				Total :	160.00
11/9/2021	07596 FIVE VALLEY HONDA/YAMAHA	40407		TIRES AND WINCH PLOW CABLE FO 2512.280.430265.360.000	119.40
				Total :	119.40
11/9/2021	19493 GARDEN CITY JANITORIAL INC	26759		MONTHLY OFFICE CLEANING 5210.335.430520.360.000	1,331.42
		26831		OCT 2021 CLEANING 2989.290.420196.500.001	495.00
				Total :	1,826.42
11/9/2021	21915 GEIGER, BURTON	REFUND		REFUND UNUSED PUNCHES 1000.202110	92.00
				Total :	92.00
11/9/2021	21909 GLENN, JASON	REFUND		O/P REFUND WATER - 619 PLYMOUT 5210.000.343021.00	41.70
				Total :	41.70
11/9/2021	12811 GOVERNMENT LEASING & FINANCE	455905760		2016 7 YEAR CAPITAL LEASE 2512.320.490504.610.000 2512.320.490504.620.000	27,898.85 948.15

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	12811 GOVERNMENT LEASING & FINANCE	(Continued)		Total :	28,847.00
11/9/2021	05438 GRANT CREEK EXCAVATING	4558		REPLACE 9 SUMPS FOR CITY 5450.334.430246.360.000	43,799.00
				Total :	43,799.00
11/9/2021	00201 GREAT WESTERN PETROLEUM	275660		GST OIL FOR BLOWER 5311.330.430640.220.000	110.93
				Total :	110.93
11/9/2021	00217 GRIZZLY SECURITY	127925		ARMORED CAR SERVICE 5711.370.460490.350.000 1000.240.410510.350.000	310.00 310.00
				Total :	620.00
11/9/2021	16918 GURULE, RICK	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	119.99
				Total :	119.99
11/9/2021	15911 HARRINGTON INDUSTRIAL PLASTICS	021A6632		TUBING 5210.335.430530.230.000	723.87
				Total :	723.87
11/9/2021	10359 HARTJES, BRUCE	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	259.94
				Total :	259.94
11/9/2021	20629 HEALTHY IS WELLNESS LLC	1716		CORP WELLNESS & HEALTH PROGF 6050.390.520800.352.000	1,200.00
				Total :	1,200.00
11/9/2021	00789 HELLGATE TOOL REPAIR	91675		2 3/4" BALL HONE FOR UNIT #363 CL 5311.330.430660.240.000 5311.330.430660.230.000	69.00 27.00
				Total :	96.00
11/9/2021	16654 HENGEL, TREVOR	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	113.72

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	16654 HENGEL, TREVOR	(Continued)		Total :	113.72
11/9/2021	00626 HOFFMAN, SCOTT	RECON102721		091521-102721 TVL CASH RECONCIL 1000.290.420130.370.000	1,377.73
				Total :	1,377.73
11/9/2021	18983 HOLLY TRUITT CONSULTING	25		NIH-SEPA PROJECT 1000.255.450500.700.000	6,217.75
				Total :	6,217.75
11/9/2021	00123 HOME DEPOT CREDIT SERVICES	4013284		SCREWS AND DRILL BITS 5210.335.430550.230.000	19.98
		6611475		5210.335.430550.220.000 WATER BOTTLE FILLER STATION PA 1000.340.430920.220.000	12.23
				Total :	62.88
				Total :	95.09
11/9/2021	07175 HORTON, CARL	REIMBURSEMENT		NOVEMBER INTERNET REIMBURSEI 1000.224.410580.344.000	54.99
				Total :	54.99
11/9/2021	01550 HOTSY OF WESTERN MONTANA	4252		PRESSURE WASHER REPAIR 1221.370.460503.235.000	212.00
				Total :	212.00
11/9/2021	06531 HOUSE OF CLEAN	604504533		DOGG MITTS 5210.335.430530.220.000	635.10
		604514302		5450.334.430210.220.000 CUSTODIAL SUPPLIES	1,319.70
		604516353		5711.370.460490.220.419 CUSTODIAL SUPPLIES	188.20
				2513.370.460501.220.000	290.40
				Total :	2,433.40
11/9/2021	00118 HUGHES FIRE EQUIPMENT	569720		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	2,141.05

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11/9/2021	00118 HUGHES FIRE EQUIPMENT	(Continued) 569780		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	541.49
				Total :	2,682.54
11/9/2021	00122 HUNTON PRE CAST CONCRETE	55632		RADIAL RING AND GRATE FOR FAIR' 2512.320.431200.400.000	425.00
		55640		RADIAL RING AND GRATE FOR FAIR' 2512.320.431200.400.000	796.00
				Total :	1,221.00
11/9/2021	15023 IDEXX LABORATORIES	3094713464		BOTTLES 5210.335.430530.230.000	245.02
				Total :	245.02
11/9/2021	20077 IMEG CORP	20004258.00-11		ENGINEERING SERVICES 5210.335.430551.930.204	1,882.00
		20004268.00-9		ENGINEERING SERVICES 5210.335.430551.930.212	12,695.50
		20004269.00-13		ENGINEERING SERVICES 5210.335.430551.930.216	1,196.46
		21003629.00-4		CITY PROJECT 20-063 EATON 4033.280.430262.930.211	8,835.50
		21003929.00-3		ENGINEERING FEES 5210.335.430551.930.221	460.00
		21003933.00-3		ENIGEERING SERVICES 5210.335.430551.930.222	121.00
		21005147.00-3		IVY/FRANKLIN/PARK 4033.280.430262.930.223	25,478.50
				Total :	50,668.96
11/9/2021	19902 INK SHED MERCH	1870		EMBROIDERY & PRINTING LOGOWE 2513.370.460432.220.000	486.20
				Total :	486.20
11/9/2021	20708 INT'L PARKING & MOBILITY INST	1828		MEMBERSHIP RENEWAL	

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11/9/2021	20708 INT'L PARKING & MOBILITY INST	(Continued)		7370.395.430266.330.000	695.00
				Total :	695.00
11/9/2021	05577 ISTATE TRUCK CENTER	C253161164:01		PRESSURE SWITCH	
				1000.340.430910.310.000	20.00
				1000.340.430920.360.000	21.01
				Total :	41.01
11/9/2021	21910 JANTTIE, NICOLAS	REFUND		O/P REFUND WATER - 2236 NORTH /	
				5210.000.343021.00	27.22
				Total :	27.22
11/9/2021	00472 JOHNSTONE SUPPLY	2119953		VALVE & UNION COUPLING	
				1000.246.431350.230.000	36.55
				Total :	36.55
11/9/2021	00473 KLS HYDRAULICS	92865		PARTS FOR 169	
				2512.320.430251.230.000	69.58
		92923		PARTS FOR #676	
				5450.334.430246.235.000	13.63
				Total :	83.21
11/9/2021	00299 KNIFE RIVER	786325		PATCHING MIX	
				2512.320.430230.400.000	114.03
		786637		ASPHALT FOR MOUNT	
				2512.320.430230.400.000	23,310.77
		786840		ASPHALT FOR TAKIMA & CRESTLINE	
				2512.320.430230.400.000	1,743.28
				Total :	25,168.08
11/9/2021	21911 KOK, KATHERINE	REFUND		O/P REFUND WATER - 249 STRAND /	
				5210.000.343021.00	70.54
				Total :	70.54
11/9/2021	21914 KORKALO, ROY	REFUND		LOST TICKET FEE PAID IN ERROR	
				7370.000.343018.52	15.00

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	21914 KORKALO, ROY	(Continued)		Total :	15.00
11/9/2021	04376 KURIEN, BONNIE J	2021-09		ASL INTERPRETING FOR INMATE OF 1000.290.420141.350.000	55.00
				Total :	55.00
11/9/2021	21907 LARSON, BEAU	REFUND		O/P REFUND WATER - 1430 STODDA 5210.000.343021.00	18.02
				Total :	18.02
11/9/2021	19541 LAWN WORKS & LANDSCAPE SOLUTIO	5930		FIELD MOWING 1000.250.411055.350.000	325.00
				Total :	325.00
11/9/2021	00336 LAWSON PRODUCTS INC	9308901592		PARTS FOR 169 2512.320.430251.230.000	109.68
		9308943425		HARDWARE AND PARTS 1000.321.431330.230.000	277.46
				Total :	387.14
11/9/2021	00407 LEE ENTERPRISES	60832-1		MCPS CALENDAR OCTOBER DIGITA 5311.330.430660.330.000	125.00
		69103		LINCOLN HILLS TANK INVITATION TC 5210.335.430510.330.000	27.50
		69605		LEGAL AD: SCHILLING & DEARBORN 1000.250.411050.330.000	162.00
		69715		RFQ FOR SCADA 5210.335.430510.330.000	11.00
		71014		LEGAL AD LINDA VISTA 11TH AND 18 1000.250.411050.330.000	174.00
		71293		LEGAL AD MILL SITE 1000.250.411050.330.000	150.00
		72878		NOTICE OF PUBLICATION 5TH & 6TH 5210.335.430510.330.000	22.00
				Total :	671.50
11/9/2021	00338 LES SCHWAB TIRE CENTER	90101075090		TIRES #8008	

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11/9/2021	00338 LES SCHWAB TIRE CENTER	(Continued)		1000.300.420460.360.000	158.40
				Total :	158.40
11/9/2021	01611 LITHIA MOTORS SUPPORT SERVICES	278147		#24 INTAKE BONNET 1000.290.420150.230.000	147.00
				Total :	147.00
11/9/2021	21912 MARSH, ADAM	REIMBURSEMENT		MOVING EXPENSES FOR NEW POSI 5210.335.430510.240.000 5311.330.430610.240.000 5450.334.430210.240.000	800.00 800.00 400.00
				Total :	2,000.00
11/9/2021	19096 MCMANUS, BILL	REIMBURSEMENT		TOOL REIMBURSEMENT 1000.321.431330.220.000	50.00
				Total :	50.00
11/9/2021	21913 MCMILLION, BRIDGETT	REFUND		TICKET OVERPAYMENT 7370.000.343016.00	14.00
				Total :	14.00
11/9/2021	14226 MIKES PRINT AND COPY	14950		MSLA IN MOTION PROJECT 2955.280.411080.320.000	1,037.12
		14958		MISSOULA IN MOTION PROJECT 2955.280.411080.320.000	28.00
				Total :	1,065.12
11/9/2021	20953 MINUTEMAN PRESS	1202		PAPER 5210.335.430510.210.000	82.72
		1228		NOTARY STAMPS 1000.250.411010.220.000	78.12
				Total :	160.84
11/9/2021	11806 MISSOULA BROADCASTING	18184-3		FREE FALL 2021 OCTOBER SPOTS 5311.330.430660.330.000	616.00

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11/9/2021	11806 MISSOULA BROADCASTING	(Continued) 18184-4		FREE FALL 2021 OCTOBER SPOTS 5311.330.430660.330.000	616.00
				Total :	1,232.00
11/9/2021	00334 MISSOULA COUNTY SHERIFFS DEPT	2021-1		WAGES-FRINGE [REDACTED] 04071 2918.290.420174.700.000	12,403.00
				Total :	12,403.00
11/9/2021	00236 MISSOULA COUNTY TREASURER	460		POSTAGE AUGUST 2021 1000.290.420110.310.000	49.42
		552		PALLET PURCHASE DEPOSIT 1000.255.479002.350.419	100,372.50
				Total :	100,421.92
11/9/2021	00236 MISSOULA COUNTY TREASURER	CICLE		RECORDING FEES - OCT 1000.223.410910.390.000	344.00
				Total :	344.00
11/9/2021	00392 MISSOULA FIRE EQUIPMENT	23587		BOOTS FOR AUSTIN RELIC 5311.330.430630.220.000	275.00
				Total :	275.00
11/9/2021	00393 MISSOULA MOTOR PARTS CO	477059		AUTO PARTS SUPPLIES 1000.340.430920.360.000	8.28
		482207		#92 WATER PUMP/THERMOSTAT/ SE 1000.290.420150.230.000	175.19
		482241		#8188 RETURN OF CORE DEPOSIT 1000.290.420110.230.000	-18.00
		482509		PARTS FOR 130 2512.320.430230.230.000	45.08
		482624		AUTO PARTS SUPPLIES 7370.395.430266.360.716	26.99
		482900		AUTO PARTS SUPPLIES 1000.321.431330.230.000	415.65

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11/9/2021	00393 MISSOULA MOTOR PARTS CO	(Continued) 484867		AUTO PARTS SUPPLIES 2513.370.460501.235.000	87.92
		485864		AUTO PARTS SUPPLIES HOSE FOR 5311.330.430660.220.000	38.83
				Total :	779.94
11/9/2021	00402 MISSOULA TEXTILE SERVICES	1448595		TEXTILE SERVICES 5210.335.430520.360.000	24.57
		1449183		TEXTILE SERVICES 1000.246.411810.220.000	13.99
		1449184		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1450361		TEXTILE SERVICES 7370.395.430266.390.044	10.26
		1450769		TEXTILE SERVICES 5210.335.430520.360.000	62.69
		1450789		TEXTILE SERVICES 1000.300.420420.360.000	8.69
		1451436		TEXTILE SERVICES 1000.246.411810.220.000	13.99
		1451438		TEXTILE SERVICES 7370.395.430266.390.044	131.71
		1453123		TEXTILE SERVICES 5210.335.430520.360.000	254.50
		1453722		TEXTILE SERVICES 1000.340.430910.310.000	3.76
				1000.340.430930.350.000	47.05
		1453733		TEXTILE SERVICES 1000.246.411810.220.000	13.99
		1455094		TEXTILE SERVICES UNIFORMS & RL 5311.330.430660.350.000	150.39
		1455095		TEXTILE SERVICES 5311.330.430640.530.000	118.34

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11/9/2021	00402 MISSOULA TEXTILE SERVICES	(Continued) 1455096		TEXTILE SERVICES 5311.330.430630.350.000	63.40
		S1449993		TEXTILE SERVICES 1251.246.440120.350.419	297.55
		S1452643		TEXTILE SERVICES 1251.246.440120.350.419	561.90
		S1454014		SETUP FOR NEW EMPLOYEE 5311.330.430630.350.000	18.55
		S1454615		TEXTILE SERVICES 5210.335.430520.360.000	10.53
				Total :	1,838.53
11/9/2021	21897 MOBILITYWORKS	Q217069		MST HANDICAP ACCESSIBLE VAN 1000.300.429001.220.419	39,926.00
				Total :	39,926.00
11/9/2021	00410 MONTANA BOLT INC	313393		HARDWARE 2513.370.460501.220.000	14.25
				Total :	14.25
11/9/2021	19540 MONTANA LAW ENFORCEMENT, C/O DCI	20770		LEQ 101121-111521 C132 C133 C134 1000.290.420130.370.000	1,125.00
				Total :	1,125.00
11/9/2021	20947 MONTANA MEDICAL TRANSCRIPTION	20211029		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	85.00
				Total :	85.00
11/9/2021	21047 MOUNTAIN ALARM	2576432		NOV 2021 MONITORING 2989.290.420196.350.000	69.30
				Total :	69.30
11/9/2021	00422 MOUNTAIN SUPPLY COMPANY	9310797		PLUMBING/IRRIGATING SUPPLIES 5311.330.430630.230.000	28.30
		9310810		CLEAN OUT REPAIR SUPPLIES 2512.320.430230.220.000	66.60

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	00422 MOUNTAIN SUPPLY COMPANY	(Continued)		Total :	94.90
11/9/2021	10124 MOUNTAIN WEST CO OP BULK EAST	SG5555		DYED DIESEL 1000.300.420460.231.000	890.58
				Total :	890.58
11/9/2021	09274 MOUNTAIN WEST COOPERATIVE	439653		OPERATING PROPANE 2512.320.430230.220.000	47.68
		439719		PROPANE 1221.370.460503.220.000	36.94
				Total :	84.62
11/9/2021	01089 MOUNTAIN WEST DYNAMARK	1557		ANNUAL ALARM MONITORING 1000.300.420420.360.000	1,440.00
				Total :	1,440.00
11/9/2021	10125 MURDOCHS	25735/5		SUB ZERO SAFTEY BOOTS 1000.340.430930.220.000	739.94
		25746/5		EQUIPMENT SUPPLIES 1221.370.460503.220.000	32.98
		25747/5		EXT CORD FOR SKIDSTEER 5210.335.430530.230.000	17.99
		25748/5		RED FIRE HOSE NOZZLE UNIT #356 5311.330.430660.235.000	25.99
				5311.330.430660.220.000	13.34
		25784/5		PLASTIC LEAF RAKES 2512.320.430230.220.000	124.95
				Total :	955.19
11/9/2021	00832 NEELY ELECTRIC INC	869		TUNNEL EMERGENCY LIGHT 5311.330.430640.360.000	878.57
		870		HEADWORKS LEL MONITOR 5311.330.430640.360.000	176.00
		873		PEL PUMP REPAIR 5311.330.430640.360.000	692.33

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11/9/2021	00832 NEELY ELECTRIC INC	(Continued)			
		874		METHAN REGEN UNIT HEAT TAPE 5311.330.430640.360.000	2,709.40
		880		COGEN CABIN FAN 5311.330.430640.360.000	386.82
		881		UV BANK B BREAKER 5311.330.430640.360.000	863.47
		891		INFLUENT WET WELL TRANSDUCER 5311.330.430640.360.000	174.21
		894		UV BANK B BREAKER INSTALL 5311.330.430640.360.000	765.00
		896		BIOGAS BOILER TROUBLESHOOT/R 5311.330.430640.360.000	173.00
		897		PORTABLE GENERATOR CABLES RE 5311.330.430640.230.000	3,382.72
		898		VOLUTE PRESS CONVEYOR ISSUES 5311.330.430640.360.000	448.99
		899		FERMENTER BLANKET LEVEL TRAN 5311.330.430640.360.000	256.00
		906		LED PANEL BLOWER ROOM 5311.330.430640.360.000	435.29
		908		VFD FOR RAS 3 ON PUMP SIDE 2 5311.330.430640.230.000	3,754.00
				5311.330.430640.360.000	1,648.06
		INV-827		COUNCIL WAY LS ALARM CONTROL 5311.330.430630.360.000	126.00
		INV-845		CARAS PARK LS RADIO 5311.330.430630.230.000	103.59
				5311.330.430630.360.000	1,050.00
				Total :	18,023.45
11/9/2021	00436 NORCO	33245180		HARD HAT FOR AUSTIN RELIC 5311.330.430630.220.000	37.29
		33416773		CYLINDER RENT OCT 21 5711.370.460490.230.000	11.47

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11/9/2021	00436 NORCO	(Continued) 33416774		OCTOBER 2021 ARGON RENTAL 5311.330.430650.220.000	14.26
				Total :	63.02
11/9/2021	00437 NORMONT EQUIPMENT CO	26234		UNIT #361 BEARING HOUSING, BOLT 5311.330.430660.235.000	1,076.76
				Total :	1,076.76
11/9/2021	19656 NORTHERN SAFETY CO., INC.	904584200		COAT 5210.335.430530.220.000	53.16
				Total :	53.16
11/9/2021	02594 NORTHWEST PIPE FITTINGS INC	3595077-1		METER ADAPTERS AND PIT LOCK B 5210.335.430550.230.000	581.00
		3596405		METERS 5210.335.430597.940.000	39,102.12
		3616482		METERS 5210.335.430597.940.000	14,940.28
		3617507		METERS 5210.335.430597.940.000	9,757.66
				Total :	64,381.06
11/9/2021	00725 NORTHWESTERN ENERGY	0100409-2		CARAS PARK W TENT PLAZA 2513.370.460501.341.000	236.02
		0100451-4		300 S 4TH ST 2513.370.460501.341.000	300.71
		04088621		2000 CEMETERY RD OCTOBER 1000.340.430930.341.000	1,568.18
				1000.340.430920.341.000	361.01
		04097747		UTILITIES 2513.370.460501.341.000	2,688.52
		04097762		UTILITY BILLS 2512.280.430270.341.000	136.39
				2512.280.430263.341.000	180.12
				2512.280.430264.341.000	489.47

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11/9/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		0722466-0		BOYD PARK IRR TIMER 2513.370.460501.341.000	6.00
		0722487-6		GREGORY PARK 2513.370.460501.341.000	6.51
		0722489-2		GREGORY PARK SPRINKLER CONTI 2513.370.460501.341.000	6.51
		0722492-6		LINCOLN PKWY SOCCER FIELD 2513.370.460501.341.000	6.51
		0722493-4		TIMBERLANE & HERITAGESPRINKLE 2513.370.460501.341.000	6.51
		0722526-1		LITTLE MCCORMICK PARK 2513.370.460501.341.000	13.32
		0722842-2		128 W MAIN ST GRG 7370.395.430266.341.000	29.59
		0722856-2		RUSSELL PARK W PMP 2513.370.460501.341.000	15.30
		0722888-5		CARAS PARK WEST SIDE IRRIG TIMI 2513.370.460501.341.000	6.51
		0865167-1		CRNR RAYMOND & LINDA VISTA 2513.370.460501.341.000	6.64
		0975952-3		STEPHENS AVE MEDIAN AT BICKFOI 2513.370.460501.341.000	6.64
		0996360-4		115 BANK ST 7370.395.430266.341.000	288.60
		1002769-6		1125 CLARK FORK LN ELECTRIC US 5311.330.430660.341.000	237.03
		1019050-2		GREENOUGH PARK POND 2513.370.460501.341.000	18.69
		1088855-0		1305 SCOTT ST PMP 1000.246.430220.341.000	30.39
		1100856-2		1305 SCOTT ST LT 1000.246.430220.341.000	50.67
		1239681-8		CARAS PARK 7370.395.430266.341.000	27.93

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11/9/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		1435593-7		MADISON ST BRIDGE	
				2513.370.460501.341.000	27.41
		1476982-2		5200 BIGFORK RD SPLR	
				2513.370.460501.341.000	6.77
		1493965-6		3001 BANCROFT	
				5711.370.460491.341.000	264.59
		1493973-0		3001 BANCROFT PMP	
				5711.370.460491.341.000	3,168.14
		1519523-3		LINDA VISTA BLVD SPLR	
				2513.370.460501.341.000	62.66
		1526898-0		600 CREGG LN	
				5711.370.460490.341.000	8,198.52
		1539063-6		3205 FORT MISSOULA RD WSRM	
				1221.370.460503.341.000	17.00
		1547090-9		MCCORMICK PARK IRR	
				2513.370.460501.341.000	698.84
		1818716-1		1010 PINEVIEW DR	
				2513.370.460501.341.000	35.36
		1823217-3		WHITE PINE PARK	
				2513.370.460501.341.000	26.80
		1850321-9		23RD AVE & CLOVERDALE	
				2512.280.430263.341.000	66.46
		1869049-5		DICKENS ST LIFT STATION	
				5311.330.430630.341.000	161.11
		1889907-0		NICOLE PARK	
				2513.370.460501.341.000	6.89
		1910066-8		2201 W RAILROAD ST PDST 2	
				5311.330.430630.341.000	14.36
		1919641-9		EAST OF 1730 PEGGIO LN	
				5311.330.430630.341.000	6.00
		1930978-0		TRAYNOR DR SEWER LIFT STATION	
				5311.330.430630.341.000	45.90
		1957211-4		SILVER PARK	
				2513.370.460501.341.000	262.53

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/9/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		2049175-9		OLD ORCHARD RD PARK WATERING	
				2513.370.460501.341.000	8.18
		2072268-2		INTSCTN MILWAUKEE TRL & ORANG	
				2513.370.460501.341.000	46.71
		2103783-3		PARK PUMP RESERVE AND I90	
				2513.370.460501.341.000	23.84
		2103802-1		700 BLOCK STEPHENS AVE	
				2513.370.460501.341.000	23.60
		2116040-3		N 2ND ST & GREENOUGH DR LT	
				2513.370.460501.341.000	37.80
		2116779-6		699 E PINE ST LT	
				2513.370.460501.341.000	28.57
		2123191-5		201 E FRONT ST MAIN	
				7370.395.430266.341.000	143.86
		2123209-5		CRNR N 1ST & GRAND AVE N AXS FC	
				2513.370.460501.341.000	190.92
		2132266-4		1305 SCOTT ST C	
				1000.246.430220.341.000	143.07
		2133818-1		201 E FRONT ST 1	
				7370.395.430266.341.000	62.77
		2140435-5		1305 SCOTT ST D	
				1000.246.430220.341.000	41.91
		3032148-3		3010 DUNCAN DR WELL	
				2513.370.460501.341.000	30.10
		3149785-2		E BROADWAY ENT BEN HUGHESSUI	
				2513.370.460501.341.000	33.37
		3171772-1		1335 WYOMING ST LT	
				2513.370.460501.341.000	45.91
		3274131-6		1305 SCOTT ST PLGN	
				1000.246.430220.341.000	6.25
		3332670-3		2705 CCC RD PMP	
				1221.370.460503.341.000	734.13
		3332671-1		2705 CCC RD	
				1221.370.460503.341.000	1,062.70

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/9/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		3346064-3		2302 W BROADWAY ST 5311.330.430630.341.000	12.54
		3350600-7		2827 FORT MISSOULA RD EMTR 5311.330.430630.341.000	263.19
		3351609-7		2500 CCC RD PARK 1221.370.460503.341.000	35.79
		3351610-5		2600 36TH ST PARK 1221.370.460503.341.000	57.73
		3360028-9		KIWANIS PARK RST A 2513.370.460501.341.000	10.73
		3361792-9		4406 HILLVIEW WAY 2512.280.430263.341.000	279.47
		3361793-7		5176 HILLVIEW WAY 2512.280.430263.341.000	309.70
		3379950-3		3700 COMPOST RD ELECTRIC USAC 5311.330.430660.341.000	181.29
		3379966-9		3700 COMPOST RD NATURAL GAS U 5311.330.430660.341.000	94.47
		3380424-6		201 E FRONT ST PDST 7370.395.430266.341.000	64.75
		3386490-1		335 N PATTEE ST 2513.370.460501.341.000	54.49
		3421085-6		109 N CATLIN ST 1000.246.430220.341.000	1,691.32
		3514297-5		6905 ALISHA DR TMR 2513.370.460501.341.000	7.14
		3543085-9		3025 SOUTH AVE W 1221.370.460503.341.000	3,428.23
		3543086-7		3219 FORT MISSOULA RD MNCT 1221.370.460503.341.000	295.18
		3543088-3		3005 SOUTH AVE 1221.370.460503.341.000	165.02
		3546071-6		3245 FORT MISSOULA RD PMP 1221.370.460503.341.000	743.22

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/9/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		3565669-3		2110 JOHNSON ST IRRG	
				2513.370.460501.341.000	37.49
		3693221-8		800 W PINE ST	
				2513.370.460501.341.000	46.54
		3729067-3		1835 NORTH AVE W	
				2513.370.460501.341.000	129.00
		3748433-4		3205 FORT MISSOULA RD	
				1221.370.460503.341.000	6.00
		3769221-7		1427 W BROADWAY ST	
				1251.246.440120.341.419	889.56
		3835535-0		4155 MULLAN RD IRRG	
				5311.330.430640.341.000	10.63
		3858465-2		1337 W BROADWAY ST- REMAINING	
				2512.280.430263.341.000	98.50
		3892595-4		2555 HOWARD RASER DR	
				2512.280.430263.341.000	43.33
		3894676-0		S END OF 40TH ST RECLAIMER	
				1221.370.460503.341.000	25.41
		3900649-9		5250 MARSHALL CANYON RD LT	
				2513.370.460484.341.000	8.70
		3900650-7		5250 MARSHALL CANYON RD LDG	
				2513.370.460484.341.000	73.29
		3900652-3		MARSHALL SKI AREA CHAIRLIFTSHC	
				2513.370.460484.341.000	46.29
				Total :	31,565.80
11/9/2021	00725 NORTHWESTERN ENERGY	3858465-2		1337 W BROADWAY ST	
				2512.280.430263.341.000	202.43
		3858466-0		1359 W BROADWAY ST	
				2512.280.430263.341.000	195.58
				Total :	398.01
11/9/2021	00487 OFFICE CITY	993150-1		OFFICE SUPPLIES	
				1000.255.470210.210.000	39.95

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/9/2021	00487 OFFICE CITY	(Continued)			
		998318-0		OFFICE SUPPLIES 5210.335.430510.210.000	48.22
		998318-1		OFFICE SUPPLIES 5210.335.430510.210.000	21.33
		998509-0		OFFICE SUPPLIES 5210.335.430510.210.000	114.27
		998589-0		OFFICE SUPPLIES 5210.335.430510.210.000	21.99
		998692-0		OFFICE SUPPLIES 1000.300.420410.210.000	92.63
		998692-1		OFFICE SUPPLIES 1000.300.420410.210.000	6.48
		998772-0		OFFICE SUPPLIES 1000.230.410360.210.000	13.87
		998856-1		OFFICE SUPPLIES 1000.340.430910.210.000	20.99
		999020-0		CASE GREAT WHITE RECYCLED PAI 5311.330.430660.210.000	44.90
				Total :	424.63
11/9/2021	00488 OFFICE SOLUTIONS AND SERVICES	INV98828		SEPT TO OCT 2021 COPIER OVERAC 5311.330.430610.360.000	136.24
		INV99361		CONTRACT OVERAGE OCT 21 1219.370.460441.320.000	17.44
		INV99363		CONTRACT OVERAGE OCT 21 1000.223.410910.320.000	3.49
				Total :	157.17
11/9/2021	00495 OPPORTUNITY RESOURCES INC	67483		JANITORIAL- MSLA ART MUSEUM-SE 1000.246.460452.700.000	3,447.69
				Total :	3,447.69
11/9/2021	04887 OREILLY AUTO PARTS/FIRST CALL	1562-347547		#70 CORE RETURN 1000.290.420150.230.000	-26.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/9/2021	04887 OREILLY AUTO PARTS/FIRST CALL	(Continued)			
		1562-350068		#98 STARTER 1000.290.420150.230.000	121.49
		1562-350210		#24 OIL FILTER HOUSING 1000.290.420150.230.000	194.75
		1562-350449		PARTS FOR 102 - CERAMIC PADS 2512.320.430230.230.000	55.51
		1562-350876		#98 CORE RETURN 1000.290.420150.230.000	-26.00
				Total :	319.75
11/9/2021	00506 PACIFIC STEEL & RECYCLING	7810708		STAINLESS STEEL PLATE/MLR SHRC 5311.330.430640.230.000	1,090.00
				Total :	1,090.00
11/9/2021	02625 PAVLIK ELECTRIC CO	3908		HILLVIEW & WOODBINE LIGHT REPA 1000.390.510250.230.000	9,773.00
				Total :	9,773.00
11/9/2021	11513 PETERSON, SUZANNE	110221		POLICE COMM FEE FOR POLICE OF 1000.290.420110.350.000	20.00
				Total :	20.00
11/9/2021	12277 PIONEER CHEMICAL SUPPLY	11073		INDUSTRIAL/AUTOMOTIVE FLUIDS 1000.321.431330.220.000	303.71
				Total :	303.71
11/9/2021	04962 PLATT	2C91443		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	21.20
		2D36334		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	137.17
		2D50877		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	6.24
		2D71425		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	11.23
				Total :	175.84

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/9/2021	03009 POTEET CONSTRUCTION	4349		TRAFFIC CONTROL 5210.335.430550.360.000	262.00
				Total :	262.00
11/9/2021	21905 POWELL, BRETT	REFUND		O/P REFUND WATER - 328 1/2 SOUTI 5210.000.343021.00	37.45
				Total :	37.45
11/9/2021	21757 PROSPECT CONSTRUCTION	102821		MOUNT/14TH WATER MAIN REPLAC 5210.335.430551.930.212	348,874.56
				Total :	348,874.56
11/9/2021	17589 RASTGOUFARD, BABAK	110221		POLICE COMM FEE FOR POLICE OF 1000.290.420110.350.000	10.00
				Total :	10.00
11/9/2021	12745 RESPEC	INV-0721-525		CLARK FORK RIVER REST JULY21 4083.370.460525.930.211	14,160.65
		INV-0721-840		CLARK FORK RIVER REST-AMENDM 4083.370.460525.930.211	29,574.30
		INV-0921-940		CLARK FORK RIVER REST SEPT21 4083.370.460525.930.211	26,252.90
				Total :	69,987.85
11/9/2021	21501 ROCKY MTN INDUSTRIAL CONTROL	61		FT MISSOULA TELEMETRY PROGRA 5311.330.430637.930.221	2,510.00
		62		FORT MISSOULA LS TELEMETRY PA 5311.330.430637.930.221	2,873.13
		63		OTIS LIFT STATION TRANSDUCER P 5311.330.430630.230.000	459.60
				5311.330.430630.360.000	255.00
		64		FT MISSOULA LS AUX CONTACTS 5311.330.430630.230.000	91.08
				Total :	6,188.81
11/9/2021	00796 ROTO ROOTER	43503		1816 35TH ST/CITY SUMP NOT WOR 5311.330.430630.360.000	150.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00796 ROTO ROOTER	(Continued)		Total :	150.00
11/9/2021	13488 SALTUS TECHNOLOGIES	2111-02		SOFTWARE MAINT & SUPRT 12/21-1 1000.290.420110.360.000	10,175.00
				Total :	10,175.00
11/9/2021	21903 SANTOS, DOUG	REFUND		O/P REFUND WATER - 138 ARROWH 5210.000.343021.00	154.63
				Total :	154.63
11/9/2021	20702 SECULORE SOLUTIONS	i61020380		PALADIN OVERWATCH- IT- OCT21-SI 4011.390.410560.940.419	30,000.00
				Total :	30,000.00
11/9/2021	21728 SIGN SOLUTIONS USA	226211		YELLOW POSTS/PADS AND SIGNS 2512.280.430265.240.000	12,261.57
				Total :	12,261.57
11/9/2021	08956 SPLASH CAR WASH	1619		CAR WASH 1000.280.431400.235.000	5.50
				Total :	5.50
11/9/2021	15640 ST PATRICK HOSPITAL	3247		ANNUAL DEFIB MAINT AGREEMENT 1000.300.420455.360.000	1,562.50
				Total :	1,562.50
11/9/2021	19546 STACK, KATY	SUBJUDGE		PRO TEMP JUDGE NOV 2ND 4 3/4 Hf 1000.230.410360.350.000	162.49
				Total :	162.49
11/9/2021	00708 STATE BAR OF MONTANA	110221		2022 LAWYERS DESKBOOK X3 1000.230.410360.330.000	255.00
				Total :	255.00
11/9/2021	03858 STUMP, BILL	REIMBURSEMENT		2021 CDL RENEWAL PER UNION CO 5311.330.430630.220.000	43.80
				Total :	43.80

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11/9/2021	21916 SWANSON, GARRICK	REIMBURSEMENT		SHIPPING SOIL SAMPLES 2513.370.460411.350.000	39.59
				Total :	39.59
11/9/2021	09672 T2 SYSTEMS INC	IRIS0000095743		DIGITAL IRIS SERVICE NOVEMBER 2 7370.395.430266.350.303	8,580.00
				Total :	8,580.00
11/9/2021	04722 TEAR IT UP LLC	56785		DOCUMENT DESTRUCTION RYMAN 1000.290.420110.350.000	124.12
		56806		DOCUMENT DESTRUCTION 1000.230.410360.390.000	124.12
				Total :	248.24
11/9/2021	15699 TECHNOLOGY UNLIMITED	355653		REMIT MACHINE SOFTWARE LICENS 5210.335.430520.230.000	2,097.75
				Total :	2,097.75
11/9/2021	00820 TIRE RAMA	7070018516		TIRE REPAIRS ON TRAFFIC UNIT 2512.280.430265.360.000	56.77
				Total :	56.77
11/9/2021	08834 TITAN MACHINERY	1346168CL		UNIT #367DIAG & REPAIR FAULT COI 5311.330.430660.235.000	680.23
				Total :	680.23
11/9/2021	00601 TOWNE MAILER	157825		POSTAGE REFILL 1000.223.410910.310.000	1,000.00
				Total :	1,000.00
11/9/2021	03439 TOWNSQUARE MEDIA MISSOULA	2791019-2		LEAF CAMPAIGN OCTOBER SPOTS 5311.330.430660.330.000	1,320.00
				Total :	1,320.00
11/9/2021	21793 TREE AND TURF SUPPLY, ROCKY MOUNTA	1062		EQUIPMENT SUPPLIES 2513.370.460439.220.000	2,962.48
				Total :	2,962.48

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/9/2021	00609 TRI ARC INC	92437		PARTS FOR 169 2512.320.430251.230.000	302.82
		92472		PARTS FOR 168 AND 169 2512.320.430251.230.000	210.23
		92811		PARTS FOR 169 2512.320.430251.230.000	102.08
		93015		WELDING SUPPLIES 1000.321.431330.230.000	504.29
				Total :	1,119.42
11/9/2021	05670 URQUHART, CAGE	REIMBURSEMENT		NOVEMBER INTERNET REIMBURSEI 1000.224.410580.344.000	50.00
				Total :	50.00
11/9/2021	21523 VECTOR SOLUTIONS	INV35929		ANNUAL USER LICENSES 1000.300.420410.360.000	5,988.00
				Total :	5,988.00
11/9/2021	21523 VECTOR SOLUTIONS	INV34820		PRO SUPPORT NOVEMBER 21 1000.300.420410.360.000	99.99
				Total :	99.99
11/9/2021	18902 VELDE, TYCE	REFUND		LOST TICKET FEE ERROR 7370.000.343018.52	10.00
				Total :	10.00
11/9/2021	14931 VICTIG BACKGROUND SCREENING	37167		MOTOR VEHICLE REPORTS 2513.370.460470.350.000 2513.370.460501.350.000	48.08 12.02
				Total :	60.10
11/9/2021	02047 VISSCHER, ELIZABETH	REIMBURSEMENT		NOVEMBER INTERNET REIMBURSEI 1000.224.410580.344.000	55.00
				Total :	55.00
11/9/2021	21902 WEBER, KAMLA	REFUND		O/P REFUND WATER - 1901 THAMES 5210.000.343022.00	15.30

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	21902 WEBER, KAMLA	(Continued)		Total :	15.30
11/9/2021	00021 WESTERN SYSTEMS	0000049183		20 VISORS FOR PEDETRIAN CROSS 2512.280.430264.240.000	395.26
				Total :	395.26
11/9/2021	04183 WEX BANK, FLEET SERVICES	75579123		FUEL CHARGES OCTOBER 2021 1000.321.431330.231.000	56,637.34
				Total :	56,637.34
11/9/2021	10582 XEROX CORPORATION	014467926		COPIES 1000.220.410210.360.000	6.55
				Total :	6.55
11/9/2021	14518 ZILLASTATE	79		JULY RENT 2513.370.469003.350.419	1,750.00
		80		AUGUST RENT 2513.370.469003.350.419	1,750.00
		81		SEPTEMBER RENT 2513.370.469003.350.419	1,750.00
		82		OCTOBER RENT BASE CAMP 2513.370.469003.350.419	1,750.00
		87		Q1 GAS & ELECTRIC 2513.370.469003.341.419	4,549.87
				Total :	11,549.87
167 Checks for bank code : apbank				Bank total :	1,228,483.33