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Invoice List
CITY OF MISSOULA
November 16, 2021

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/16/2021	00003 A&I DISTRIBUTORS	3692173		AUTOMOTIVE & INDUSTRIAL SUPPL 1000.321.431330.230.000	2,862.06
				Total :	2,862.06
11/16/2021	00004 ACE	218706849		HARDWARE SUPPLIES 2513.370.460484.220.000	63.95
		218707604		HARDWARE SUPPLIES 2513.370.460484.220.000	53.97
		218709056		HARDWARE SUPPLIES 2513.370.460484.220.000	77.87
		218716292		HARDWARE SUPPLIES 1000.300.420460.230.000	0.99
		218717015		HARDWARE SUPPLIES 1000.300.420420.230.000	17.98
		218718767		HARDWARE SUPPLIES 2513.370.460439.220.000	29.99
		235477308		PAINT FOR ANTI-GRAFFITI X2 GAL 2989.290.420143.220.000	63.98
		235525462		HARDWARE SUPPLIES 7370.395.430266.230.000	14.99
		235525672		PAINT FOR ANTI-GRAFFITI 1 GAL AN 2989.290.420143.220.000	192.99
		235525899		HARDWARE SUPPLIES 7370.395.430266.230.000	9.98
				Total :	526.69
11/16/2021	08857 ADVANCED PRODUCTS	20042168		FOGGER PEPPER DEFENSE X24 1000.290.420150.220.000	325.75
				Total :	325.75
11/16/2021	14849 ADVANCED PUMP AND EQUIPMENT	INVAPE12016		SMART COVER INSTALLATION TEST 5311.330.430630.360.000	840.00
				Total :	840.00
11/16/2021	03486 ALWAYS PREFERRED	4401		OCTOBER 2021 JANITORIAL SERVIC	

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11/16/2021	03486 ALWAYS PREFERRED	(Continued)		5311.330.430640.360.000	2,825.00
				Total :	2,825.00
11/16/2021	00015 ART & RAYS LOCK SHOP	M21P-007000		KEY/LOCK SERVICES- CITY HALL	
				1000.246.431350.230.000	20.00
				Total :	20.00
11/16/2021	00579 BAKER TILLY MUNICIPAL ADVISORS	BTMA11990		URBAN RENEWAL REVENUE BOND :	
				7395.385.490202.620.000	3,100.00
				Total :	3,100.00
11/16/2021	08442 BATTERY SYSTEMS	7059454		VEHICLE #409- BATTERY	
				2394.310.420500.230.000	87.64
		7071277		BATTERY AND PARTS FOR 185	
				2512.320.430252.230.000	249.39
				Total :	337.03
11/16/2021	00033 BIG BEAR SIGN CO INC	2021-1724		SIGNS	
				7370.395.430266.220.000	80.00
				Total :	80.00
11/16/2021	02996 BIG SKY KUBOTA LLC	01-69740		OIL/FUEL FILTERS	
				2513.370.460501.235.000	94.72
		01-69867		OIL GAUGE AND BUSHING	
				2513.370.460501.235.000	20.58
				Total :	115.30
11/16/2021	12342 BIRNBAUM, MIKE	TVL SETTLEMENT		WILDLAND FIRE PER DIEM	
				1225.300.420460.220.000	34.00
				Total :	34.00
11/16/2021	04076 BITTERROOT WELDING & HYDRAULIC	21831		FABRICATE CURB BOX KEYS	
				5210.335.430550.220.000	618.40
				Total :	618.40
11/16/2021	09988 BLACK KNIGHT SECURITY	6518-4318		MPC PATROL STOP OCT 16-31	

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11/16/2021	09988 BLACK KNIGHT SECURITY	(Continued)		7370.395.430266.350.702	1,202.04
				Total :	1,202.04
11/16/2021	21923 BLESSED TRINITY CATHOLIC COMM.	REFUND		O/P REFUND WATER - 1475 EATON V 5311.122000	426.29
				Total :	426.29
11/16/2021	06794 BLODGETT MARKETING	4536		SEPTEMBER TARGETED DISPLAY AD 5711.370.460490.330.000	500.00
		4561		OCTOBER TARGETED DISPLAY AD 5711.370.460490.330.000	500.00
				Total :	1,000.00
11/16/2021	13205 BROWNS SEPTIC SERVICES INC	19367-S		PORTABLE TOILETS & HAND WASH : 5311.330.430630.360.000	300.00
				Total :	300.00
11/16/2021	00126 CARQUEST AUTO PARTS	2867-594817		AUTO PARTS SUPPLIES 2513.370.460501.235.000	24.83
				Total :	24.83
11/16/2021	02876 CDA METALS	802612		SNOW PLOW PARTS 2513.370.460501.235.000	883.23
				Total :	883.23
11/16/2021	00372 CDW GOVERNMENT INC	N139745		CHECK PRINTER TONER 1000.240.410510.220.000	373.06
				Total :	373.06
11/16/2021	00052 CED	4680-1029989		15A 125V GFCI LIGHTING PARTS 2512.280.430264.240.000	39.98
				Total :	39.98
11/16/2021	16798 CENTURYLINK	4065493014127B		NETWORK SERVICE 1000.224.410580.344.000	77.05

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11/16/2021	16798 CENTURYLINK	(Continued) 4067219938206B		NETWORK SERVICE 2955.280.411070.344.000	68.00
				Total :	145.05
11/16/2021	16798 CENTURYLINK	4065497971207B		NETWORK SERVICE 2955.280.411070.344.000	68.35
				Total :	68.35
11/16/2021	16798 CENTURYLINK	4065493638535B		NETWORK SERVICE 1000.224.410580.344.000	57.32
				Total :	57.32
11/16/2021	16798 CENTURYLINK	4062517027109B		NETWORK SERVICE 1000.224.410580.344.000	56.29
				Total :	56.29
11/16/2021	16798 CENTURYLINK	4065493647006B		NETWORK SERVICE 1000.224.410580.344.000	47.71
				Total :	47.71
11/16/2021	11238 CHARTER COMMUNICATIONS	8313200411356406		11/4/21 - 12/3/21 INTERNET 2989.290.420160.350.000	144.97
				Total :	144.97
11/16/2021	17377 CINTAS	5082674325		FIRST AID SUPPLIES 1000.246.431350.220.000	147.43
				Total :	147.43
11/16/2021	00312 CITY OF MISSOULA	068248127692		625 E PINE ST 1000.300.420420.343.000 1000.300.420420.340.000 1000.300.420420.342.000	179.15 49.95 6.89
		078302127692		435 RYMAN ST FIRE LN 1000.300.420420.343.000	26.48

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11/16/2021	00312 CITY OF MISSOULA	(Continued) 080948127692		3011 LATIMOR ST + FIRE 1000.300.420420.343.000 1000.300.420420.342.000 1000.300.420420.340.000	144.67 6.22 15.85
		083825134171		STREETS - FLOATING HYDRANT ST (	
		101760125526		2512.320.430210.343.000 600 CREGG LN POOL + FIRE	1,956.83
		117735127692		5711.370.460490.343.000 3011 LATIMOR ST IRR	854.35
		186075275068		1000.300.420420.343.000 1533 BENTON AVE	38.17
		187660275068		5210.335.430520.342.000 2333 DIXON AVE	4.00
		187685275068		5210.335.430520.342.000 2336 SCHILLING ST	4.00
		188300275068		5210.335.430520.342.000 3090 PALMER ST	4.00
		188530275068		5210.335.430520.342.000 3290 PALMER ST	4.00
		189770275068		5210.335.430520.342.000 710 WYOMING ST	4.00
		190370275068		5210.335.430520.342.000 SOUTHGATE MALL ACCESS RD 5210.335.430520.342.000	4.00
				Total :	3,306.56
11/16/2021	00312 CITY OF MISSOULA	244186		TEMP WARMING SHELTER 1919 N A	
				1000.255.459000.700.419	1,101.00
				Total :	1,101.00
11/16/2021	00197 COLDSRING	RI 1786763		BRONZE NAMEPLATE FOR NICHE	
				1242.340.430930.500.000	177.35
				Total :	177.35
11/16/2021	06215 COPPER STATE BOLT & NUT CO	I04907214		WELDING SHOP SUPPLIES	

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11/16/2021	06215 COPPER STATE BOLT & NUT CO	(Continued)		1000.321.431330.230.000	69.00
				Total :	69.00
11/16/2021	15994 CORE & MAIN LP	P841031		TRUMBULL HOOK FOR MANHOLE CO	
		P869603		2512.320.430230.220.000	62.26
				STRAW WATTLE	
				1000.340.430930.220.000	24.54
				Total :	86.80
11/16/2021	01102 CRESCENT ELECTRIC SUPPLY CO	S509673454.001		ORANGE ST TUNNEL REPAIR	
				2513.370.460501.220.000	139.00
				Total :	139.00
11/16/2021	16994 CSH	1		FUSE DEVELOPMENT CONTRACT	
				1000.255.470210.700.000	14,350.00
				Total :	14,350.00
11/16/2021	00058 CULLIGAN WATER	0334427		BREAKROOM COOLER	
				5311.330.430640.530.000	28.00
				Total :	28.00
11/16/2021	14892 DATABLAZE	A66341		PD TRACKER SEP 1 - DEC 1 2021	
				1000.290.420141.350.000	75.00
				Total :	75.00
11/16/2021	20142 DESIGN WORKSHOP INC	0068825		MSLA AFFORDABLE HOUSING ANAL	
				2700.255.470210.350.000	5,580.00
				Total :	5,580.00
11/16/2021	04731 DRUG FREE ALLIANCE, A	22545		DRUG/ALCOHOL TESTING	
				1000.321.431330.350.000	325.00
				2512.320.430210.220.000	120.00
				2513.370.460432.350.000	85.00
				Total :	530.00
11/16/2021	21919 DUMONTIER, MYRNA L	03		CONSULTING FOR CULTURAL ACCU	

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11/16/2021	21919 DUMONTIER, MYRNA L	(Continued)		1000.255.450500.700.000	400.00
				Total :	400.00
11/16/2021	13378 ECO COUNTER	120913		SUBSCRIPTION RENEWAL MMPO 2955.280.411070.230.000	5,670.00
				Total :	5,670.00
11/16/2021	07698 EKSTROM, MARK	TVL SETTLEMENT		WILDLAND FIRE PER DIEM 1225.300.420460.220.000	34.00
				Total :	34.00
11/16/2021	00874 FASTENAL	MTMSL78241		PARTS FOR P168 2512.320.430230.230.000	27.03
		MTMSL78253		PARTS FOR P168 2512.320.430230.230.000	30.49
		MTMSL78303		PARTS FOR P168 2512.320.430230.230.000	23.48
		MTMSL78437		PLOW PINS 2512.320.430251.230.000	1,750.00
		MTMSL78457		PARTS FOR P168 2512.320.430230.230.000	688.80
		MTMSL78462		PARTS FOR 141 2512.320.430230.230.000	6.74
		MTMSL78588		STEP SYSTEM CONTROL LOCKS 5311.330.430630.220.000	317.87
				Total :	2,844.41
11/16/2021	17952 FCS GROUP	2727-22110021		UTILITY RATE STUDY 5210.335.430511.930.182	508.00
				5311.330.430611.930.182	508.00
				5450.334.430235.930.182	1,524.00
				Total :	2,540.00
11/16/2021	19966 FERGUSON, WILL	SUBJUDGE		PRO TEMP NOV 3 & 4 12 HRS 1000.230.410360.350.000	821.04

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	19966 FERGUSON, WILL	(Continued)		Total :	821.04
11/16/2021	11083 GECKO FENCE & LANDSCAPE LLC	25425		FENCE REPAIR - 5504 SLYVIEW DR 5210.335.430520.360.000	210.00
				Total :	210.00
11/16/2021	21053 GEIST, THORIN	SUBJUDGE		JUDGE PROTEMP NOV 8 FOR 6 HRS 1000.230.410360.350.000	205.26
				Total :	205.26
11/16/2021	00691 GRAINGER INC	9094718286		BULLETIN BOARD & DRY ERASE BO 1000.321.431310.210.000	94.46
				Total :	94.46
11/16/2021	00201 GREAT WESTERN PETROLEUM	275166		HOSPITAL/KELLY ISLAND LS DELO 4 5311.330.430630.230.000	106.24
				Total :	106.24
11/16/2021	00217 GRIZZLY SECURITY	127929		ARMORED CAR SERVICE 5210.335.430510.360.000	317.75
				Total :	317.75
11/16/2021	16704 HAPP, BEA	REIMBURSEMENT		CLOTHING REIMBURSEMENT 7370.395.430266.220.311	73.96
				Total :	73.96
11/16/2021	13757 HARLOWS TRUCK CENTER	02P6640		THERMOSTATE ASSEMBLY FOR 138 2512.320.430252.230.000	89.67
		02P6643		CORE HEATER FOR 138 2512.320.430252.230.000	185.47
				Total :	275.14
11/16/2021	00233 HDR ENGINEERING INC	1200385400		FRONT/MAIN STS CONVERSION SEF 7398.385.470230.350.000	39,850.21
				Total :	39,850.21
11/16/2021	21921 HEIN, JAROM	INV0001		JUSTWARE SUPPORT 1000.270.411125.360.000	375.00

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	21921 HEIN, JAROM	(Continued)		Total :	375.00
11/16/2021	14333 HIGH POINT NETWORKS	192455		ANNL SUPPORT RENEWAL HARDWA 1000.224.410580.360.000	9,180.00
				Total :	9,180.00
11/16/2021	21925 HOLCOMB, ROBIN	REFUND		PERMIT CANCELLED/CREDS RETUF 7370.000.352004.00	20.00
				Total :	20.00
11/16/2021	18983 HOLLY TRUITT CONSULTING	27		CITY OF MSLA NIH-SEPA PROJECT 1000.255.450500.700.000	3,215.25
		28		NIH SEPA GRANT LAUNCH 1000.255.450500.700.000	1,296.25
				Total :	4,511.50
11/16/2021	20435 HOTCHKISS HEATING AND AIR	A7524		HEATER FOR OFFICE REMODEL 1225.300.420460.220.000	5,400.00
				Total :	5,400.00
11/16/2021	06531 HOUSE OF CLEAN	604487340		CUSTODIAL SUPPLIES 5711.370.460490.232.000	50.53
		604524697		CUSTODIAL SUPPLIES 5711.370.460490.232.000	73.89
				Total :	124.42
11/16/2021	19902 INK SHED MERCH	1887		VINYL DECALS 2513.370.460485.220.000	32.50
				Total :	32.50
11/16/2021	00263 INLAND TRUCK PARTS	IN-0982108		OIL BATH SEAL FOR 138 2512.320.430252.230.000	98.24
		IN-0982688		FLANGE GASKET FOR 138 2512.320.430252.230.000	7.74
		IN-1000081		EGR #1073 1000.300.420460.230.000	112.64

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	00263 INLAND TRUCK PARTS	(Continued)		Total :	218.62
11/16/2021	10962 INSPIRING DEVELOPMENT LLC	DEC RENT		DECEMBER 2021 RENT	
				2989.290.420196.500.000	6,638.00
				2919.290.420181.500.000	1,659.00
				Total :	8,297.00
11/16/2021	05577 ISTATE TRUCK CENTER	C253160406:01		MIRROR FOR 137	
				2512.320.430230.230.000	243.54
		C253161334:01		UNIT 335 DASH PANEL AND SUPPOF	
				5311.330.430630.235.000	83.77
		C253161336:01		PEDAL ASSEMBLY FOR 168	
				2512.320.430230.230.000	148.47
		C253161511:01		PROTECTIVE PLUG FOR 180	
				2512.320.430230.230.000	14.21
		C253161576:01		GAUGE AND INSPECTION FOR 180	
				2512.320.430230.230.000	25.69
		C253161578:01		PARTS INVOICE - PROTECTIVE PLUG	
				2512.320.430230.230.000	-14.21
				Total :	501.47
11/16/2021	00296 JOHNSON CONTROLS INC	1-108155567709		PLANNED SERVICE NOVEMBER 202	
				1000.246.431350.360.000	6,796.42
				1000.246.460452.700.000	1,466.25
				2513.370.460432.350.000	545.13
				5711.370.460490.350.000	1,092.32
				1221.370.460503.350.000	675.51
				Total :	10,575.63
11/16/2021	12095 KIDDE SAFETY	RI-8223401		SUPRA MAX WALL MOUNT TITLE	
				1000.300.420415.220.000	89.00
				Total :	89.00
11/16/2021	21511 KITTELSON & ASSOCIATES INC	0121124		HIGGINS AVE CORRIDOR PROJECT	
				4035.280.430232.930.212	20,108.82
				Total :	20,108.82

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11/16/2021	00473 KLS HYDRAULICS	92779		SWIVEL HOSE, WIRE HOSE CRIMP E 5311.330.430630.235.000	371.70
				Total :	371.70
11/16/2021	00299 KNIFE RIVER	788009		PATCHING MIX 2512.320.430230.400.000	344.12
				Total :	344.12
11/16/2021	00322 KONE INC #4156	921427341		CITY HALL SECURITY UPGRADE 4013.390.419000.930.211	1,010.63
		921427342		CITY HALL SECURITY KEYSWITCH 4013.390.419000.930.211	1,161.60
				Total :	2,172.23
11/16/2021	00330 L.N. CURTIS	INV537317		#82 BREACHING RAM 4020.390.420291.940.000	500.70
				Total :	500.70
11/16/2021	00336 LAWSON PRODUCTS INC	9308939140		PAINT SAMPLES FOR VEHICLES 2512.320.430230.230.000	37.80
				Total :	37.80
11/16/2021	00407 LEE ENTERPRISES	70018		REQUEST FOR PROPOSAL 7393.385.470210.330.000	33.00
				Total :	33.00
11/16/2021	00338 LES SCHWAB TIRE CENTER	90101110449		PARTS FOR 194 2512.320.430230.230.000	478.88
				Total :	478.88
11/16/2021	01611 LITHIA MOTORS SUPPORT SERVICES	145467		PARKS #205 SENSOR 2513.370.460501.235.000	34.47
		277096		#96 PUMP / CORE DEPOSIT 1000.290.420150.230.000	863.75
		277942		#23 A/C CONDENSER AND SEALS 1000.290.420150.230.000	379.57

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11/16/2021	01611 LITHIA MOTORS SUPPORT SERVICES	(Continued) 277985		SPLASH SHIELD/RELAY VEH #404 2394.310.420500.230.000	122.63
				Total :	1,400.42
11/16/2021	21922 MALCHI, ANDREW	REFUND		CLAY ST LEASE CANCELLED 7370.000.343017.53	28.00
				Total :	28.00
11/16/2021	17587 MARTIN, JASON	REIMBURSEMENT		BOOT REIMBURSEMENT 5210.335.430550.220.000	160.00
				Total :	160.00
11/16/2021	21924 MATT, KALI LYNN	REIMB110521		REPLACEMENT PANTS 1000.290.420150.220.000	91.00
				Total :	91.00
11/16/2021	21044 METRO EXPRESS CAR WASH	Sep-21		CAR WASHES 1000.290.420110.350.000 1000.290.420141.350.000 1000.290.420150.350.000	35.00 21.00 154.00
				Total :	210.00
11/16/2021	12899 MEYER, JIM	DEC2021 RENT		414 RYMAN ST DEC RENT 1000.245.410810.530.000	6,774.91
		DEC21 RENT		400 RYMAN & 198 W PINE STS DEC I 1000.224.410580.530.000	6,646.10
				Total :	13,421.01
11/16/2021	10166 MICKELSON PLUMBING & HEATING	MI8739		TOILET REPAIRS STATION 2 1000.300.420420.360.000	189.85
				Total :	189.85
11/16/2021	02324 MIDWEST LABORATORIES INC	1062224		SOIL SAMPLES 2513.370.460411.350.000	221.40
				Total :	221.40

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11/16/2021	16995 MISSOULA COMPOST COLLECTION	02272		COMPOST COLLECTION 1000.250.410121.700.000	430.00
				Total :	430.00
11/16/2021	00236 MISSOULA COUNTY TREASURER	1442002		128 W MAIN ST TAXES- 1ST HALF 7370.395.430266.500.734	2,602.66
		1940503		218 W PINE ST TAXES- 1ST HALF 7370.395.430266.500.734	1,503.78
		2012122601		E FRONT ST TAXES - 1ST HALF 7370.395.430266.500.734	8,580.84
		2204604		PARCEL #2204604 - 1ST HALF TAXES 7370.395.430266.500.734	428.85
		3457505		100 BANK ST TAXES- 1ST HALF 7370.395.430266.500.734	1,048.47
		419017002		301 E FRONT ST TAXES- 1ST HALF 7370.395.430266.500.734	1,150.34
		788407		110 W BROADWAY TAXES- 1ST HALF 7370.395.430266.500.734	799.53
				Total :	16,114.47
11/16/2021	05191 MISSOULA DOWNTOWN ASSOCIATION	15831		JOINT MARKETING CAMPAIGN- OCT 7370.395.430266.700.000	2,500.00
				Total :	2,500.00
11/16/2021	00392 MISSOULA FIRE EQUIPMENT	23371		ANNUAL FIRE EXTINGUISHER SERV 1000.246.431350.360.000	1,092.15
				Total :	1,092.15
11/16/2021	00393 MISSOULA MOTOR PARTS CO	475529		BRAKE CLEANER AND GLOVES FOR 2512.320.430252.230.000	75.07
		476374		HPGEAR OIL FOR 138 2512.320.430252.230.000	59.04
		476719		AUTO PARTS SUPPLIES 2513.370.460501.235.000	9.42
		478490		EXACTFIT BLADE FOR 138 2512.320.430252.230.000	21.38

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11/16/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		479019		AUTO PARTS SUPPLIES 5311.330.430630.235.000	24.42
		479108		AUTO PARTS SUPPLIES 5311.330.430630.235.000	26.98
		479637		AUTO PARTS SUPPLIES 2513.370.460501.235.000	29.82
		479642		PARTS FOR 180 2512.320.430230.230.000	21.53
		479911		AUTO PARTS SUPPLIES 2513.370.460501.235.000	53.93
		480246		AUTO PARTS SUPPLIES 2394.310.420500.230.000	131.84
		481010		AUTO PARTS SUPPLIES 2513.370.460501.235.000	157.90
		481013		AUTO PARTS SUPPLIES 2513.370.460501.235.000	0.66
		481186		AUTO PARTS SUPPLIES 2513.370.460501.235.000	21.18
		481236		AUTO PARTS SUPPLIES 2513.370.460501.235.000	169.25
		481274		AUTO PARTS SUPPLIES 2513.370.460501.235.000	88.68
		481622		#23 BRAKE PADS FRONT 1000.290.420150.230.000	56.99
		482256		AUTO PARTS SUPPLIES- CREDIT 2513.370.460501.235.000	-18.00
				2394.310.420500.230.000	-18.00
		482683		#31 FILTERS / PLUGS / OIL 1000.290.420141.230.000	183.76
		483151		RETURN ON SWITCH TURN SIGNAL 2512.320.430230.230.000	-45.08
		483943		#98 ELECTRICAL CONNECTOR 1000.290.420150.230.000	14.89

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11/16/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		484018		HI POWER V-BELT FOR 199	
				2512.320.430230.230.000	66.22
		484115		#8088 AIR FILTER / OIL FILTER / FILTI	
				1000.290.420141.230.000	57.44
		484230		#8088 WIPER BLADES	
				1000.290.420141.230.000	21.05
		484574		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	140.58
		484656		#64 FAN ASSEMBLY	
				1000.290.420150.230.000	139.76
		484682		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	5.48
		484712		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	5.48
		484773		#55 LEAK DETECTION PUMP	
				1000.290.420150.230.000	29.56
		484784		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	17.40
		484861		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	58.00
		484908		PARTS FOR 141	
				2512.320.430230.230.000	5.56
		485055		AUTO PARTS SUPPLIES	
				1000.224.410580.230.000	69.09
		485163		AUTO PARTS SUPPLIES	
				4020.390.420301.940.000	43.00
		485543		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	99.90
		486093		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	99.90
		487630		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	23.49
		488499		AUTO PARTS SUPPLIES	
				1000.340.430930.220.000	143.89

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/16/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		809769		AUTO PARTS SUPPLIES 2513.370.460501.235.000	14.76
		811240		AUTO PARTS SUPPLIES 2513.370.460501.235.000	40.46
				Total :	2,146.68
11/16/2021	00402 MISSOULA TEXTILE SERVICES	1406091		TEXTILE SERVICES 7370.395.430266.390.044	10.07
		1453729		TEXTILE SERVICES 1000.321.431330.220.000	185.09
		1453734		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1454241		TEXTILE SERVICES 1000.300.420420.360.000	68.87
		1455337		TEXTILE SERVICES 1000.300.420420.360.000	8.69
		1455897		TEXTILE SERVICES 1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.85
		1455906		TEXTILE SERVICES 1000.321.431330.220.000	159.07
		1455910		TEXTILE SERVICES 1000.246.411810.220.000	13.99
		1455911		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1456433		TEXTILE SERVICES 1000.300.420420.360.000	41.37
		1457259		TEXTILE SERVICES 5311.330.430640.350.000	118.34
		1457260		TEXTILE SERVICES 5311.330.430630.350.000	63.40
				Total :	793.47
11/16/2021	00410 MONTANA BOLT INC	313474		TOOLS	
				1000.300.420490.230.000	685.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/16/2021	00410 MONTANA BOLT INC	(Continued)			
		313475		TOOLS 1000.300.420490.230.000	30.00
		313480		TOOLS 1000.300.420490.230.000	20.00
		313537		LEAF SPRINGS #4461 1000.300.420460.230.000	39.90
				Total :	774.90
11/16/2021	10612 MONTANA BROOM & BRUSH	1521914		JANITORIAL SUPPLIES 5311.330.430640.220.000	138.00
				Total :	138.00
11/16/2021	01660 MONTANA CONSERVATION CORP	21W4024A-01		TRAIL MAINTENANCE SEPT-OCT 2021 2513.370.460484.350.000	11,000.00
				Total :	11,000.00
11/16/2021	13615 MONTANA FWP	PERMIT APP		BLACKFOOT RIVER SPEC REC PERI 2513.370.460470.390.000	173.25
				Total :	173.25
11/16/2021	06290 MONTANA INTERACTIVE	2925738		BLIC BACKGROUND CHECKS 1000.250.411050.350.000	640.00
				Total :	640.00
11/16/2021	20947 MONTANA MEDICAL TRANSCRIPTION	20211105		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	50.00
				Total :	50.00
11/16/2021	01664 MOSS & BARNETT	752212		CABLE FRANCHISE LEGAL FEES 2389.390.411810.350.000	917.00
		752214		CABLE FRANCHISE LEGAL FEES 2389.390.411810.350.000	2,828.00
		752215		TDS COMP FRANCHISING LEGAL FE 2389.390.411810.350.000	4,271.00
		753083		VAST COMP FRANCHISING LEGAL F 2389.390.411810.350.000	1,645.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/16/2021	01664 MOSS & BARNETT	(Continued)			
		753084		TDS COMP FRANCHISING LEGAL FE 2389.390.411810.350.000	5,908.00
		753085		CHARTER FRANCHISE RNWL LEGAL 2389.390.411810.350.000	1,915.00
		754998		CABLE FRANCHISE LEGAL FEES 2389.390.411810.350.000	495.00
		755007		VAST COMP FRANCHISING LEGAL F 2389.390.411810.350.000	165.00
		755008		TDS COMP FRANCHISING LEGAL FE 2389.390.411810.350.000	6,715.00
		755009		CHARTER FRANCHISE RNWL LEGAL 2389.390.411810.350.000	550.00
		756593		TDS COMP FRANCHISING LEGAL FE 2389.390.411810.350.000	2,233.00
		756594		CHARTER FRANCHISE RNWL LEGAL 2389.390.411810.350.000	1,375.00
		757951		TDS COMP FRANCHISING LEGAL FE 2389.390.411810.350.000	10,836.00
				Total :	39,853.00
11/16/2021	00422 MOUNTAIN SUPPLY COMPANY	9293673		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	14.55
		9304489		PLUMBING/IRRIGATING SUPPLIES 2513.370.460484.220.000	90.00
				Total :	104.55
11/16/2021	10124 MOUNTAIN WEST CO OP BULK EAST	SG5596		DYED DIESEL 1000.300.420460.231.000	2,163.45
		SG5597		DYED DIESEL 1000.300.420460.231.000	1,738.32
				Total :	3,901.77
11/16/2021	10125 MURDOCHS	25662/5		ANTIFREEZE 2513.370.460501.235.000	59.94

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11/16/2021	10125 MURDOCHS	(Continued)			
		25693/5		PARTS FOR 119	
				2512.320.430252.230.000	325.22
		25720/5		PPE SUPPLIES	
				2513.370.460485.220.000	347.64
		25732/5		TOOLS	
				1000.321.431330.220.000	103.97
		25733/5		PPE (GLOVES)	
				2513.370.460485.220.000	379.81
		25751/5		TIE DOWNS AND ANCHORS- OFFICE	
				1225.300.420460.220.000	21.98
		25799/5		ANTIFREEZE AND STABIL	
				1000.340.430930.230.000	76.88
		25808/5		PPE	
				2513.370.460485.220.000	655.72
				Total :	1,971.16
11/16/2021	19967 NATIONAL AUTO FLEET GROUP	WF2340		CEMETERY UNIT #622	
				1242.340.430930.940.000	37,114.74
		WF2570		TRAFFIC SERVICES COMM #589	
				4030.390.430001.940.000	35,521.50
				Total :	72,636.24
11/16/2021	09431 NATURES BEST INC	2423		2021 MAINTENANCE CONTRACT FO	
				5311.330.430640.360.000	925.00
				Total :	925.00
11/16/2021	21113 NELSON, KATIE	114		MOON RANDOLPH CARETAKER AUG	
				2513.370.460484.700.000	3,000.00
				Total :	3,000.00
11/16/2021	05373 NISSAN & HYUNDAI OF MISSOULA	5015073		INSTRUMENT CLUSTER	
				2394.310.420500.230.000	420.25
				Total :	420.25
11/16/2021	00436 NORCO	33202239		CALIBRATION GAS	

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11/16/2021	00436 NORCO	(Continued)			
				5210.335.430550.220.000	264.50
		33202241		SPLASH GOGGLES	
				5210.335.430550.220.000	33.81
		33212444		HM MONITOR SENSORS	
				2988.300.420460.220.000	1,720.00
		33213246		GLOVES	
				5210.335.430530.230.000	112.10
		33253443		HM MONITOR SENSORS CREDIT	
				2988.300.420460.220.000	-1,720.00
		33253965		GLOVES	
				5210.335.430530.230.000	74.74
		33381384		MEDICAL OXYGEN	
				1000.300.420455.220.000	16.05
		33398008		METHANE & CHLORINE SENSORS	
				2988.300.420460.220.000	1,720.00
		33416834		MED O2 TANKS & WELDING TANK	
				1000.300.420455.220.000	173.90
				1000.300.420460.360.000	11.47
		33461517		CARBON DIOXIDE	
				5711.370.460490.230.000	152.58
				Total :	2,559.15
11/16/2021	12750 NORTHERN COMMUNICATIONS	7000-11012021		NOV 21 CRIMESTOPPERS	
				2919.290.420181.350.000	199.71
				Total :	199.71
11/16/2021	02451 NORTHWEST PARTS & EQUIPMENT	M160166		TURNBUCKLE AND SHACKLE FOR 1	
				2512.320.430252.230.000	45.10
		M160213		PARTS FOR PARKS #239	
				2513.370.460501.235.000	25.81
				Total :	70.91
11/16/2021	00725 NORTHWESTERN ENERGY	04212791		UTILITIES	
				1000.300.420420.341.000	5,364.11

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11/16/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		0485788-4		FRANKLIN PARK 2513.370.460501.341.000	37.49
		0722485-0		WHITAKER PARK 2513.370.460501.341.000	6.50
		0722495-9		NORTH PLAYFAIR VOLLEYBALL 2513.370.460501.341.000	177.29
		0722535-2		JEANNETTE RANKIN PARKMADISON 2513.370.460501.341.000	7.04
		0722538-6		BONNER PARK 2513.370.460501.341.000	9.10
		0722557-6		MCLEOD PARK 1600 BLK NORTH AVI 2513.370.460501.341.000	6.51
		0722988-3		WAPIKIYA PARK TEMP IRR CLOCK 2513.370.460501.341.000	6.00
		1388904-3		SUSSEX BEND LANDSCAPE 2513.370.460501.341.000	6.64
		1683756-9		LAFRAY LN PARK MTRPED 2513.370.460501.341.000	32.93
		1762220-0		BENTLEY PARK LOOP PARK IRRG 2513.370.460501.341.000	0.37
		1956123-2		4917 LOWER MILLER CK LIFT STATIC 5311.330.430630.341.000	289.69
		2101277-8		PARK BTWN BROADWAY & RESERVI 2513.370.460501.341.000	6.00
		2177816-2		109 W ARTEMOS DR SPLR 2513.370.460501.341.000	6.37
		3098687-1		160 S CATLIN ST 2513.370.460501.341.000	48.45
		3113141-0		205 S CATLIN 2513.370.460501.341.000	26.58
		3182068-1		3001 BANCROFT HSE 2513.370.460501.341.000	60.63
		3237987-7		7740 LOWER MILLER CK RD LIFT ST. 5311.330.430630.341.000	194.45

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11/16/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		3366286-7		3800 OLD HWY 93 S IRRG 2513.370.460501.341.000	3.15
		3424439-2		CRNR OLD HWY 93 & RESERVE ST 2513.370.460501.341.000	70.10
		3581639-6		5405 MOMONT RD LIFT STATION 5311.330.430630.341.000	174.85
		3687896-5		UNIVERSITY MTN 5311.330.430630.341.000	27.79
		3747504-3		1101 SOUTH AVE W PDST 2513.370.460501.341.000	121.75
				Total :	6,683.79
11/16/2021	00487 OFFICE CITY	998771-1		OFFICE SUPPLIES 1000.250.411010.220.000	26.98
		998902-0		CHAIR C232 1000.290.420110.220.000	409.00
		999070-1		OFFICE SUPPLIES 1000.220.410210.210.000	57.78
		999328-0		OFFICE SUPPLIES 1000.300.420410.210.000	6.87
		999459-0		OFFICE SUPPLIES 1000.300.420410.210.000	12.39
		999461-0		COPIER PAPER, POST-IT NOTES 2512.320.430210.210.000	72.06
		999461-1		3-HOLE PUNCH PAPER FOR SNOW I 2512.320.430210.210.000	27.81
		C986942-2		OFFICE SUPPLIES- CREDIT RTND CI 1000.250.411050.210.000	-479.98
		C998297-0		OFFICE SUPPLIES- CREDIT 1000.300.420410.210.000	-14.73
				Total :	118.18
11/16/2021	00488 OFFICE SOLUTIONS AND SERVICES	1114		CREDIT WRONG FILE FOLDERS 5311.330.430610.220.000	-25.02

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11/16/2021	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) 3338		OFFICE SUPPLIES 5311.330.430610.220.000	77.90
		INV99362		CONTRACT OVERAGE OCT21 2513.370.460432.350.000	73.78
		INV99467		CONTRACT OVERAGE OCT 21 5210.335.430510.210.000	22.69
				Total :	149.35
11/16/2021	04887 OREILLY AUTO PARTS/FIRST CALL	1562-349995		#23 BRAKE ROTOR 1000.290.420150.230.000	177.62
				Total :	177.62
11/16/2021	10966 PAULSON ELECTRIC	09959		PARTS 2105 42ND AVENUE 5311.330.430630.230.000	297.90
				5311.330.430630.360.000	680.00
				Total :	977.90
11/16/2021	08144 PETROFF, JOHN	REIMBURSEMENT		STATION 4 TOASTER 1000.300.420420.230.000	69.99
				Total :	69.99
11/16/2021	04962 PLATT	2D94722		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	9.36
		2D98938		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	7.60
		2E11553		STEP PARTS AT 2105 42ND ST 5311.330.430630.230.000	86.46
				Total :	103.42
11/16/2021	00524 PRO TOWING	57273		PAV 22-015 / 2021-37269 1000.290.420154.350.000	65.00
		57299		PAV 22-016 / 2021-36327 1000.290.420154.350.000	65.00
		57342		PAV 22-017 / 2021-38669 1000.290.420154.350.000	65.00

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11/16/2021	00524 PRO TOWING	(Continued)			
		57344		PAV 22-018 / 2021-38448 1000.290.420154.350.000	45.00
		57360		PAV 22-019 / 2021-39265 1000.290.420154.350.000	45.00
		57421		OCTOBER LOT RENT 1000.290.420154.350.000	800.00
				Total :	1,085.00
11/16/2021	00528 PURITAN	29649		CUSTODIAL CLEANING 7370.395.430266.390.044	229.00
		29847		CUSTODIAL CLEANING 7370.395.430266.390.044	623.48
				Total :	852.48
11/16/2021	00612 RDO EQUIPMENT CO	P3443668		OIL FILTERS 2513.370.460501.235.000	61.46
		P3443968		FLOODLAMP & FUEL FILTER 2513.370.460501.235.000	215.96
				Total :	277.42
11/16/2021	00537 REDS TOWING INC	124313		22021-42845 / 2021-39126 1000.290.420154.350.000	200.00
				Total :	200.00
11/16/2021	04811 REPUBLIC SERVICES #889	308890007286		1305 SCOTT ST TRASH NOVEMBER 1000.246.430220.345.000	350.48
		308890038568		PARKS/FMRP TRASH SERVICE NOV; 2513.370.460503.350.000	370.04
		308890071423		MPC TRASH/RECYLCE SERVICE NO 7370.395.430266.345.717	383.29
				7370.395.430266.345.000	420.74
		308890151605		SPLASH TRASH SERVICE NOVEMBE 5711.370.460491.345.000	151.18
		308890153908		CURRENTS TRASH SERVICE NOVEN 5711.370.460490.345.000	150.81

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11/16/2021	04811 REPUBLIC SERVICES #889	(Continued) 308890154997		435 RYMAN ST RECYLCING NOVEMI 1000.246.430220.345.000	117.72
				Total :	1,944.26
11/16/2021	00135 REPUBLIC SERVICES OF MT - LF	450020000006		MISSOULA LANDFILL - OCTOBER CH 2512.320.430230.390.000	3,869.25
		450020002797		DUMP FEES OCTOBER 21 2513.370.460501.345.000	392.75
				Total :	4,262.00
11/16/2021	21920 ROGERS INTERNATIONAL PLLC	0139		ARMED SECURITY AROUND POV 1000.255.479001.350.419	10,020.00
				Total :	10,020.00
11/16/2021	20158 SCIDESIGNS COMMUNICATION	41		NIH-SEPA OCT 21 1000.255.450500.700.000	1,850.56
		43		NIH-SEPA SUPPLEMENT OCTOBER 21 1000.255.450500.700.000	192.50
				Total :	2,043.06
11/16/2021	12282 SINK, NATE	REIMBURSEMENT		STATION 5 BLIND REPAIRS 1000.300.420420.230.000	62.98
				Total :	62.98
11/16/2021	13108 SOLE STONE REIMBURSE SERVICES	12151		MEDICAL SUPPLIES 1000.300.420455.220.000	108.59
				Total :	108.59
11/16/2021	08956 SPLASH CAR WASH	1669		CAR WASH 1000.300.420460.360.000	7.50
				Total :	7.50
11/16/2021	20135 SPRINKLER MANIAC LLC	6493		POPLAR TREE FARM 5311.330.430640.360.000	5,441.50
				Total :	5,441.50

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11/16/2021	00597 STITCHES EMBROIDERY	26839		CITY LOGOS 2394.310.420500.220.000	40.00
Total :					40.00
11/16/2021	00607 SWEET PEA SEWER & SEPTIC	108060		PORTA POTTY RENTAL 2513.370.460501.350.000	280.00
		108061		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		108062		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		108063		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		108064		PORTA POTTY RENTAL 2513.370.460501.350.000	60.00
		108065		PORTA POTTY RENTAL 2513.370.460501.350.000	220.00
		108066		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		108067		PORTA POTTY RENTAL 2513.370.460501.350.000	160.00
		108068		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		108069		PORTA POTTY RENTAL 2513.370.460501.350.000	60.00
		108070		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		108071		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		108072		PORTA POTTY RENTAL 2513.370.460503.350.000	80.00
		108073		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		108074		PORTA POTTY RENTAL 2513.370.460501.350.000	160.00

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11/16/2021	00607 SWEET PEA SEWER & SEPTIC	(Continued)			
		108075		PORTA POTTY RENTAL 2513.370.460501.350.000	160.00
		108076		PORTA POTTY RENTAL 2513.370.460484.350.000	80.00
				Total :	1,900.00
11/16/2021	09672 T2 SYSTEMS INC	R015448		ROVR RETURNS OCT 21 7370.395.430266.350.303	95.00
				Total :	95.00
11/16/2021	01025 TIFCO INDUSTRIES	71708032		PARTS AND SUPPLIES 1000.321.431330.230.000	659.67
				Total :	659.67
11/16/2021	00820 TIRE RAMA	7070018417		#8088 TIRES X4 1000.290.420141.230.000	614.56
				Total :	614.56
11/16/2021	08834 TITAN MACHINERY	5812042PC		SENSOR 2513.370.460501.235.000	116.00
				Total :	116.00
11/16/2021	00598 TNT TRUCK PARTS	104058		PARTS FOR 138 2512.320.430252.230.000	906.00
		104060		PARTS FOR 138 2512.320.430252.230.000	161.00
				Total :	1,067.00
11/16/2021	00601 TOWNE MAILER	157925		METERING/SORTING/BULK POSTAG 2955.280.411080.310.000	170.68
				Total :	170.68
11/16/2021	00609 TRI ARC INC	92891		COMPRESSED ARGON FOR 169 2512.320.430230.230.000	84.04
				Total :	84.04

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/16/2021	14246 TYLER BUSINESS FORMS	INVOICE-63963		ENVELOPES & W2 BACKER INSTRU 1000.240.410510.320.000	337.79
				Total :	337.79
11/16/2021	16991 UNIFORMS 2 GEAR	118562		VEST REPLACEMENT C262 4020.390.420295.940.000	402.03
				2989.290.420180.220.000	402.03
				Total :	804.06
11/16/2021	00346 UNITED WAY OF MISSOULA COUNTY	083121		HIDTA GRANT REIMB AUG 2021 2989.290.420188.700.000	23,706.97
				Total :	23,706.97
11/16/2021	01050 US BANK	6299722		URDIII MARY AVE E PAYING AGENT F 7395.385.490202.620.000	350.00
				Total :	350.00
11/16/2021	00660 UTILITIES UNDERGROUND	1105092		UTILITY LOCATION SVS 5311.330.430630.350.000	29.83
		1105225		UTILITY LOCATION SVS 5311.330.430630.350.000	350.11
				Total :	379.94
11/16/2021	00665 VERIZON WIRELESS	942430769-01		MONTHLY CHARGES SEPT 27- OCT 2513.370.460432.344.000	1,986.53
				Total :	1,986.53
11/16/2021	00665 VERIZON WIRELESS	472196271-01		MONTHLY CHARGES SEP 21-OCT 20 5311.330.430630.344.000	599.99
				5311.330.430640.344.000	428.41
				5311.330.430660.344.000	139.55
				Total :	1,167.95
11/16/2021	00682 WESTERN STATES EQUIPMENT CO	IN001813238		RESERVE ST GENERATOR PARTS 5311.330.430630.230.000	231.28
				5311.330.430630.360.000	125.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/16/2021	00682 WESTERN STATES EQUIPMENT CO	(Continued)			
		IN001813302		SERVICE GENERATOR 5210.335.430530.360.000	706.55
		IN001813304		SERVICE GENERATOR 5210.335.430530.360.000	706.55
		IN001813307		SERVICE GENERATOR 5210.335.430530.360.000	653.20
		IN001819321		GRANT CRK LIFT STATION GENERA 5311.330.430630.230.000	28.60
				5311.330.430630.360.000	953.40
				Total :	3,404.58
11/16/2021	10582 XEROX CORPORATION	014713756		COPIES	
				1000.220.410210.360.000	14.24
				Total :	14.24
140 Checks for bank code : apbank				Bank total :	407,558.74