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Invoice List
CITY OF MISSOULA
November 23, 2021

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/23/2021	00001 4G PLUMBING & HEATING	1565		INSTALL SPOOL 23RD STREET 5210.335.430530.360.000	2,089.52
		1667		ADDITIONAL LABOR 23RD ST SPOOI 5210.335.430530.360.000	1,800.00
				Total :	3,889.52
11/23/2021	00003 A&I DISTRIBUTORS	3712550		AUTOMOTIVE & INDUSTRIAL SUPPL 5311.330.430640.230.000	1,128.75
				Total :	1,128.75
11/23/2021	21171 AAA EQUIPMENT COMPANY LLC	1189		UNIT 332 JET HOSE VAC WAND 5311.330.430630.230.000	631.50
				Total :	631.50
11/23/2021	00004 ACE	218714278		HARDWARE SUPPLIES 2513.370.460501.220.000	88.93
		218715327		HARDWARE SUPPLIES 2513.370.460501.220.000	125.69
		218716291		HARDWARE SUPPLIES 2513.370.460501.220.000	102.90
		218716305		HARDWARE SUPPLIES 5210.335.430530.230.000	8.04
		218716879		BOLT EYES WITH NUTS FOR 184 2512.320.430230.230.000	6.98
		218717437		HARDWARE SUPPLIES 2513.370.460501.220.000	94.93
		218717633		HARDWARE SUPPLIES 1221.370.460503.220.000	88.96
		218718745		HARDWARE SUPPLIES 1221.370.460503.220.000	133.95
		218722795		HARDWARE SUPPLIES 2513.370.460501.220.000	38.96
		218723709		HARDWARE SUPPLIES 1000.300.420420.230.000	18.47

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11/23/2021	00004 ACE	(Continued) 218725474		HARDWARE SUPPLIES 5311.330.430650.220.000	79.44
		235528729		HARDWARE SUPPLIES 1225.300.420460.220.000	9.43
		235528956		HARDWARE SUPPLIES 2513.370.460501.220.000	25.00
				Total :	821.68
11/23/2021	00005 ADP	592481351		TIME & ATTENDANCE 5311.330.430660.220.000	1,157.85
				1000.240.410510.350.000	2,704.96
				Total :	3,862.81
11/23/2021	03486 ALWAYS PREFERRED	4400		JANITORIAL SERVICES OCTOBER 2020 5311.330.430660.360.000	170.00
				Total :	170.00
11/23/2021	17836 AMERICAN MESSAGING	W1420061VK		ANSWERING SERVICE 5210.335.430510.310.000	62.11
				Total :	62.11
11/23/2021	00015 ART & RAYS LOCK SHOP	M21P-007676		KEY/LOCK SERVICES 2513.370.460501.220.000	15.00
				Total :	15.00
11/23/2021	21932 AXMEN RECYCLING	21-293		TRAILER TOWS AND RECYCLE 1000.290.420154.350.000	2,040.00
				Total :	2,040.00
11/23/2021	00802 BATTERIES PLUS BULBS	P45610993		BATTERY FOR 129 2512.320.430251.230.000	194.00
				Total :	194.00
11/23/2021	08442 BATTERY SYSTEMS	7123300		PARTS FOR 181 2512.320.430251.230.000	248.36

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	08442 BATTERY SYSTEMS	(Continued)		Total :	248.36
11/23/2021	10306 BELL, ROBERT	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	73.54
				Total :	73.54
11/23/2021	00033 BIG BEAR SIGN CO INC	2021-1662		TRAIL SIGNS 2513.370.460501.220.000	2,077.50
				Total :	2,077.50
11/23/2021	00040 BLACKFOOT COMMUNICATIONS	182795		PHONE SERVICES 1251.246.440120.344.419	243.45
				Total :	243.45
11/23/2021	21929 BLOCK MTN SLATE & STONE INC	7934		BANCROFT PONDS STONES 1000.250.410121.700.000	3,322.36
				Total :	3,322.36
11/23/2021	20977 BLUESOURCE NORTH AMERICA	US10633		CLOUD OVERAGE SEPT 10- OCT 9 4011.390.410560.940.000	155.52
		US10678		CLOUD OVERAGE OCT 10- NOV 9 4011.390.410560.940.000	206.55
				Total :	362.07
11/23/2021	02536 BOONE KARLBERG PC	103424		ARBITRATION COSTS 5210.335.430590.350.000	7,711.84
				Total :	7,711.84
11/23/2021	00177 BORDER STATES ELECTRIC SUPPLY	923133873		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	62.42
				Total :	62.42
11/23/2021	00460 BOYCE LUMBER CO	2111-741069		DRYWALL SUPPLIES STATION 1 BC I 1225.300.420460.220.000	597.54
				Total :	597.54
11/23/2021	01733 BRANDT, JEFF	REIMBURSEMENT		BC OFFICE WIRING SUPPLIES 1225.300.420460.220.000	129.52

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	01733 BRANDT, JEFF	(Continued)		Total :	129.52
11/23/2021	02945 BUCHANAN, ELLEN	REIMBURSEMENT		MRA DEPUTY DIR INTERVIEW LUNC 7393.385.470210.210.000	235.00
				Total :	235.00
11/23/2021	15879 BUCHER MUNICIPAL NORTH AMERICA	47223		NEW SWEEPER 2512.320.439000.940.000	165,464.00
				Total :	165,464.00
11/23/2021	19833 BURTON, CHARLES	TVLADV113021		PER DIEM SRO 113021-120321 LAS V 1000.290.420130.370.000	241.50
				Total :	241.50
11/23/2021	01532 CARAS NURSERY & LANDSCAPE	SOD101921		11 ROLLS OF SOD- PROSPECT 2512.320.430230.220.000	60.77
				Total :	60.77
11/23/2021	02876 CDA METALS	810534		CUTTING EDGES/PINS FOR SNOW F 2512.320.430251.230.000	19.01
		813970		WELDING CART BUILD SUPPLIES 1000.300.420490.230.000	139.67
				Total :	158.68
11/23/2021	00372 CDW GOVERNMENT INC	N392365		LASERJET PRINTER TONER 1000.240.410510.220.000	162.25
				Total :	162.25
11/23/2021	00052 CED	4680-1030582		STOCK LED BYPASS LAMPS 1000.246.431350.230.000	178.00
				Total :	178.00
11/23/2021	16798 CENTURYLINK	M4061119982730M		NETWORK SERVICE 1000.224.410580.344.000	1,440.29
				Total :	1,440.29
11/23/2021	16798 CENTURYLINK	4065425291915B		NETWORK SERVICE 5210.335.430510.310.000	256.17

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	16798 CENTURYLINK	(Continued)		Total :	256.17
11/23/2021	16798 CENTURYLINK	4065430851394B		NETWORK SERVICE- CURRENTS 5711.370.460490.344.000	95.42
				Total :	95.42
11/23/2021	16798 CENTURYLINK	4065497971207B		NETWORK SERVICE COUNTERS 2955.280.411070.344.000	68.00
				Total :	68.00
11/23/2021	16798 CENTURYLINK	4065432358131B		NETWORK SERVICE 1000.224.410580.344.000	47.71
				Total :	47.71
11/23/2021	16798 CENTURYLINK	4065432703997B		NETWORK SERVICE- FMRP 1221.370.460503.344.000	47.71
				Total :	47.71
11/23/2021	16798 CENTURYLINK	4065426589618B		NETWORK SERVICE 1000.224.410580.344.000	42.10
				Total :	42.10
11/23/2021	14542 CERIUM NETWORKS	I092262		DUO- 12 MONTH ANNUAL RENEWAL 4011.390.410560.940.419	40,743.00
		I092319		ANNUAL ENTERPRISE SUPPORT SU 1000.224.410580.360.000	1,715.00
				Total :	42,458.00
11/23/2021	11238 CHARTER COMMUNICATIONS	8313200410901525		435 RYMAN ST FL 2- JUNE & NOV 20 1000.224.410580.344.000	309.94
				Total :	309.94
11/23/2021	17377 CINTAS	5084480401		FIRST AID SUPPLIES 2512.320.430210.220.000	48.53
				Total :	48.53
11/23/2021	00312 CITY OF MISSOULA	061438125526		2400 S 3RD ST W IRR PARK 2513.370.460501.343.000	118.43

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11/23/2021	00312 CITY OF MISSOULA	(Continued)			
		062579125526		839 1/2 39TH ST IRR E MEDIANS 2513.370.460501.343.000	61.82
		062714125526		109 1/2 WARTEMOS DR PENLAND PI 2513.370.460501.343.000 2513.370.460501.342.000	161.43 4.11
		062734125526		511 WHITAKER DR IRR 2513.370.460501.343.000 2513.370.460501.342.000	516.87 4.25
		063240125526		2415 GARLAND DR IRR PHEASANT F 2513.370.460501.343.000 2513.370.460501.342.000	153.72 4.06
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.343.000 2513.370.460501.342.000	63.74 4.12
		063687125526		ARROWHEAD DR IRR WAPAKIA PAR 2513.370.460501.343.000 2513.370.460501.342.000	898.08 4.42
		064429125526		ANTHONY LANE IRR RIVER PINES 2513.370.460501.343.000 2513.370.460501.342.000	167.13 4.27
		064777125526		300 S 4TH ST E IRR TOOLE PK REST 2513.370.460501.343.000 2513.370.460501.340.000 2513.370.460501.342.000	44.58 17.14 4.77
		065219125526		BONNER PARK IRR RESTROOM LINI 2513.370.460501.343.000 2513.370.460501.340.000 2513.370.460501.342.000	48.41 17.14 4.54
		066982125526		100 MCCORMICK ST IRR BATHH&DF 2513.370.460501.343.000 2513.370.460501.342.000	84.46 4.07
		067037125526		200 CHESTNUT ST IRR DRINKING 2513.370.460501.342.000	4.31

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11/23/2021	00312 CITY OF MISSOULA	(Continued)			
		067046125526		100 HICKORY ST SHOP	
				2513.370.460501.343.000	53.74
				2513.370.460501.340.000	15.85
				2513.370.460501.342.000	6.11
		067111125526		100 S 3RD ST W IRR EBJ	
				2513.370.460501.343.000	57.99
		067274125526		2100 S 10TH ST W IRR	
				2513.370.460501.343.000	52.24
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.11
		068134125526		811 E FRONT ST IRR GOLDSMITHS	
				2513.370.460501.343.000	77.15
		068325125526		W BROADWAY & COOPER1 IRR	
				2513.370.460501.343.000	172.06
		068364125526		520 N CALIFORNIA ST IRR DOWNTOWN	
				2513.370.460501.343.000	121.16
				2513.370.460501.342.000	4.02
		068641272490		1427 W BROADWAY	
				1251.246.440120.343.419	208.90
				1251.246.440120.340.419	141.40
				1251.246.440120.342.419	8.43
		068871125526		N 6TH & WORDEN IRR NSIDE PARK	
				2513.370.460501.343.000	22.01
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.29
		069841125526		BANK ST IRR CARAS & BESS READ I	
				2513.370.460501.343.000	54.16
				2513.370.460501.340.000	23.46
				2513.370.460501.342.000	4.81
		069857125526		N HIGGINS AVE IRR BN PLAZA	
				2513.370.460501.343.000	75.18
		078304125526		200 E PINE ST IRR	
				2513.370.460501.343.000	44.58

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11/23/2021	00312 CITY OF MISSOULA	(Continued)			
		078309125526		ROSE MEMORIAL PARK IRR	
				2513.370.460501.343.000	48.41
				2513.370.460501.342.000	4.42
		078310125526		ELM PARK DR	
				2513.370.460501.343.000	206.54
				2513.370.460501.342.000	4.24
		078312125526		KIWANIS ST PARK	
				2513.370.460501.343.000	493.88
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.83
		078313125526		JEANETTE RANKIN PK	
				2513.370.460501.342.000	4.15
		078314125526		JEANETTE RANKIN ANNEX	
				2513.370.460501.343.000	69.49
		078316125526		MCLEOD PARK IRR	
				2513.370.460501.343.000	553.27
				2513.370.460501.342.000	4.28
		078317125526		NORTH SIDE PARK IRR RESTROOM	
				2513.370.460501.343.000	152.91
		078318125526		SACAJAWEA PARK IRR	
				2513.370.460501.343.000	182.45
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.15
		078319125526		1100 SHERWOOD IRR WSIDE PARK	
				2513.370.460501.343.000	175.89
				2513.370.460501.342.000	4.18
		078320125526		SOUTHSIDE LIONS PK IRR	
				2513.370.460501.343.000	507.29
				2513.370.460501.342.000	4.25
				2513.370.460501.340.000	17.14
		078321125526		CARAS PARK IRR RESTROOM	
				2513.370.460501.343.000	396.19
				2513.370.460501.342.000	4.80
				2513.370.460501.340.000	17.14

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11/23/2021	00312 CITY OF MISSOULA	(Continued)			
		078323125526		GREGORY PARK EAST IRR 2513.370.460501.343.000	200.80
				2513.370.460501.342.000	4.10
		078324125526		BOYD PARK 2513.370.460501.343.000	603.07
				2513.370.460501.342.000	4.23
		078325125526		NORTHSIDE BALL PK IRR 2513.370.460501.343.000	128.00
				2513.370.460501.342.000	5.09
		078328125526		PLAYFAIR PK IRR BANCROFT N 2513.370.460501.343.000	67.57
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	8.64
		078329125526		MARSHALL ST PARK IRR COMMUNIT 2513.370.460501.343.000	75.23
				2513.370.460501.342.000	4.02
		078395125526		SKYVIEW DR PARK-1 2513.370.460501.343.000	225.70
				2513.370.460501.342.000	4.22
		078598125526		GARLAND DR PARK 2513.370.460501.343.000	2,181.53
				2513.370.460501.342.000	4.29
		079982125526		4500 TIMBERLANE IRR SOCCER 2513.370.460501.343.000	487.04
		080323125526		PINEVIEW RD IRR FOUNTAIN 2513.370.460501.343.000	16.26
				2513.370.460501.342.000	4.45
		080324125526		LINCOLN RD IRR SIGN 2513.370.460501.343.000	73.32
				2513.370.460501.342.000	4.01
		080341125526		4027 1/2 HERITAGE WAY IRR PARK 2513.370.460501.343.000	245.67
				2513.370.460501.342.000	4.04

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11/23/2021	00312 CITY OF MISSOULA	(Continued)			
		080349125526		3918 TIMBERLANE IRR HERITAGE P/	
				2513.370.460501.343.000	220.77
				2513.370.460501.342.000	4.22
		080352125526		4000 TIMBERLANE IRR BOULEVARD	
				2513.370.460501.343.000	182.45
				2513.370.460501.342.000	4.15
		080355125526		3800 BLK FOX FARM TRL IRR PARK	
				2513.370.460501.343.000	48.83
				2513.370.460501.342.000	4.03
		080360125526		4505 FOX FARM RD IRR BASKETBAL	
				2513.370.460501.343.000	105.88
		080361125526		4500 FOX FARM RD IRR	
				2513.370.460501.343.000	63.74
				2513.370.460501.342.000	4.37
		081095125526		N RESERVE ST IRR #1 TARGET ISLA	
				2513.370.460501.343.000	23.14
		081099125526		5055 N RESERVE ST IRR #5 I90 SOU	
				2513.370.460501.343.000	102.05
		081364125526		NICOLE CT PARK IRR LOWER NICOL	
				2513.370.460501.343.000	365.54
				2513.370.460501.342.000	4.12
		081462125526		LINDA VISTA BLVD IRR MARILYN PAF	
				2513.370.460501.343.000	411.51
				2513.370.460501.342.000	4.57
		081646125526		4719 NICOLE CT IRR-PK ACC	
				2513.370.460501.343.000	85.22
		095420125526		GARFIELD & SOUTH BLVD IRR	
				2513.370.460501.343.000	50.33
		095425125526		SOUTH AVE & RUSSELL ST BLVD IRR	
				2513.370.460501.343.000	75.23
		095430125526		SUSSEX & SOUTH BLVD IRR	
				2513.370.460501.343.000	40.75
		095435125526		SUSSEX & BROOKS BLVD IRR	
				2513.370.460501.343.000	40.75

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11/23/2021	00312 CITY OF MISSOULA	(Continued)			
		100840125526		3001 BANCROFT ST POOL SPLASH 5711.370.460491.343.000	4,365.60
		101270125526		4025 1/2 LEXINGTON AVE IRR 5 ACR 2513.370.460501.342.000	4.60
		101935125526		MALONEY RANCH PARK IRR 2513.370.460501.343.000	664.37
				2513.370.460501.342.000	4.98
		103285125526		109 BENTLEY PARK LP IRR 2513.370.460501.343.000	71.35
				2513.370.460501.342.000	4.14
		117630125526		5302 1/2 RESISTOL LN IRR 44 RANCI 2513.370.460501.343.000	126.09
				2513.370.460501.342.000	4.64
		124590125526		HIGGINS HILL ROUNDABOUT IRR 2513.370.460501.343.000	63.74
		128340125526		101 S CURTIS ST IRR TRAIL 2513.370.460501.343.000	26.97
		128350125526		160 CATLIN ST IRR TRAIL 2513.370.460501.343.000	51.87
		129980133647		TOOLE AVE WATER FOUNTAIN 5210.335.430520.343.000	19.54
		131165125526		SACAJAWEA PARK IRR SPLASH 2513.370.460501.343.000	92.47
		131175125526		GREGORY PARK WEST IRR 2513.370.460501.343.000	177.81
				2513.370.460501.342.000	4.10
		131180125526		300 E PINE ST IRR 2513.370.460501.343.000	44.58
		131185125526		400 E PINE ST IRR 2513.370.460501.343.000	42.67
		131195125526		HICKORY CREGG CRNR IRR 2513.370.460501.343.000	252.52

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		149600249987		2705 CCC RD	
				1221.370.460503.343.000	25.19
				2513.370.460501.340.000	17.14
		149605249987		2500 CCC RD	
				1221.370.460503.343.000	65.23
				2513.370.460501.342.000	20.18
		151225249987		2750 CCC RD	
				1221.370.460503.343.000	17.62
		151405125526		175 E PINE ST ART PARK IRR	
				2513.370.460501.343.000	75.23
		156145125526		6915 ALISHA DR IRR JEFFREY PARK	
				2513.370.460501.343.000	568.59
				2513.370.460501.342.000	4.87
		156570125526		3005 SOUTH AVE W PLAYGRND RES	
				1221.370.460503.343.000	46.08
				2513.370.460501.340.000	9.65
		156580125526		3025 SOUTH AVE W CONCESSIONS	
				1221.370.460503.343.000	125.52
		156585125526		3219 FORT MISSOULA RD MAINTEN/	
				1221.370.460503.343.000	95.41
				2513.370.460501.342.000	5.95
				2513.370.460501.340.000	18.95
		156590249987		3245 FORT MISSOULA RD	
				1221.370.460503.343.000	21.45
		156595125526		3251 FORT MISSOULA RD FOUNTAIN	
				1221.370.460503.343.000	19.54
		158050125526		2300 JOHNSON ST MRL PARK FOUN	
				2513.370.460501.343.000	30.94
				2513.370.460501.342.000	4.45
		159405125526		6TH AND RONAN SHADE SHELTER	
				2513.370.460501.343.000	27.11
		161080125526		605 N RUSSELL ST IRR	
				2513.370.460501.343.000	65.65

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/23/2021	00312 CITY OF MISSOULA	(Continued)			
		176305272490		3301 SOUTH AVE W SW	
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	20.18
		185240275068		101 MEADOWLARK CT	
				5210.335.430520.342.000	4.00
				5210.335.430520.340.000	16.70
		186035275068		1520 HILDA AVE	
				5210.335.430520.342.000	4.00
		186865275068		1940 S 14TH ST W	
				5210.335.430520.342.000	4.00
		187485275068		227 E CRESTLINE 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
		188945125526		4331 BARBARA LN SW	
				2513.370.460501.343.000	4.22
		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
		189465125526		604 LAFRAY LN SW	
				2513.370.460501.342.000	4.17
		189610275068		6325 HILLVIEW WAY	
				5210.335.430520.342.000	4.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/23/2021	00312 CITY OF MISSOULA	(Continued)			
		189615275068		636 S CATLIN ST	
				5210.335.430520.342.000	4.00
		190360125526		PARK W RUSSELL PARK SW	
				2513.370.460501.342.000	4.24
		191975275068		533 HIGH PARK WAY	
				5210.335.430520.342.000	4.00
		191990275068		200 S 4TH 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
		192365125526		1355 DAKOTA ST IRR	
				2513.370.460501.343.000	232.26
				Total :	20,367.75
11/23/2021	15994 CORE & MAIN LP	P582652		TAPPING SLEEVE	
				5210.335.430550.230.000	1,897.99
		P625994		CORP STOPS	
				5210.335.430550.230.000	1,008.63
		P744424		END CAPS FOR THE COOKING BUNI	
		5311.330.430660.220.000	1,020.00		

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/23/2021	15994 CORE & MAIN LP	(Continued) P809933		CHLORINE PUMP ENDS 5210.335.430530.230.000	1,785.64
		P830006		METER ADAPTERS 5210.335.430550.230.000	473.10
		P830964		TAPPING SLEEVE 5210.335.430550.230.000	1,171.22
		P837171		REPAIR CLAMP 5210.335.430550.230.000	567.80
		P861510		FUSION SPLICE MACHINE RENTAL 5311.330.430660.530.000	1,200.00
		P899036		TAPPING SLEEVE 5210.335.430550.230.000	346.55
		P916693		6" BLIND FLANGE 5210.335.430530.230.000	135.99
				Total :	9,606.92
11/23/2021	13493 CRUM CONSTRUCTION CO INC	2084		LOADER DELIVERIES #352 TO & FRC 5311.330.430660.250.000	600.00
				Total :	600.00
11/23/2021	15029 DELL MARKETING LP	10528585240		ANNUAL TRUEUP FOR MS LICENSIN	

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11/23/2021	15029 DELL MARKETING LP	(Continued)			
				1000.270.411115.220.000	530.04
				1000.230.410360.330.000	1,060.08
				1000.250.411010.330.000	530.04
				1000.255.479000.210.000	2,120.16
				2250.250.411030.330.000	530.04
				1000.250.411050.330.000	2,650.20
				1000.300.420410.240.000	530.04
				1000.224.411060.360.000	530.04
				1000.224.410580.360.000	260,638.81
				2513.370.460476.350.000	530.04
				2513.370.469005.220.419	530.04
				5711.370.460490.350.000	1,060.08
				1219.370.460441.350.000	530.04
				2513.370.460432.350.000	1,060.08
				1000.290.420110.360.000	9,010.68
				7370.395.430266.210.000	1,060.08
				1000.340.430930.220.000	530.04
				2955.280.411080.330.000	1,060.08
				2955.280.411070.330.000	530.04
				1000.280.431400.330.000	1,060.08
				5210.335.430510.330.000	212.02
				5311.330.430610.330.000	212.02
				5450.334.430210.330.000	106.00
				2512.280.430100.330.000	530.04
				5210.335.430550.330.000	1,060.08
				2512.280.430265.220.000	530.04
				2512.280.430270.220.000	530.04
		10532132591		DELL LATITUDE & ACCESSORIES	
				1212.370.460511.220.000	1,381.63
		10532191905		POST WARRANTY SUPPORT	
				1000.224.410580.360.000	269.00
				Total :	290,911.60
11/23/2021	00124 DEPT OF REVENUE	PROSPECT GRT		GRT- PROSPECT CONSTRUCTION	

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11/23/2021	00124 DEPT OF REVENUE	(Continued)		5450.334.431210.930.191	1,796.04
				4081.370.460433.930.211	1,952.69
				Total :	3,748.73
11/23/2021	00124 DEPT OF REVENUE	KNIFE RIVER GRT		KNIFE RIVER GRT PAY APP 4	
				5311.330.430637.930.202	2,309.92
				Total :	2,309.92
11/23/2021	21166 DEWCO, INC	124501		RETURN 4 KOPKITS	
				5210.335.430530.230.000	-1,002.30
		124579		KOPKIT AND VALVE ASSEMBLY	
				5210.335.430530.230.000	706.28
		124934		KOPKITS AND FITTINGS	
				5210.335.430530.230.000	1,176.01
				Total :	879.99
11/23/2021	08329 DIRECT AUTOMOTIVE	07FR1388		#30 BATTERY	
				1000.290.420182.230.000	159.50
				Total :	159.50
11/23/2021	01694 DOUBLETREE HOTEL	23274		ROOM/EQUIP/BEVERAGES RENTAL	
				1000.290.420130.220.000	308.40
				Total :	308.40
11/23/2021	02815 DRS IMAGING	21-1298		SELF-INKING STAMP - HATTAL	
				1000.290.420110.220.000	20.84
				Total :	20.84
11/23/2021	00719 DUSTBUSTERS INC	68564A		BALANCE DUE ON FUEL SURCHARGE	
				2512.320.430251.220.000	147.90
				Total :	147.90
11/23/2021	00081 EARTH & WOOD	27121		2021 IRRIGATION WINTERIZATION	
				7370.395.430266.360.713	68.50
		27122		BANK ST LOT IRRIGATION WINTERIZ	
				7370.395.430266.360.714	63.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00081 EARTH & WOOD	(Continued)		Total :	131.50
11/23/2021	11702 ECI	20211001		5GHZ TELEMETRY INSTALL AT LIFT S 5311.330.430630.360.000	352.50
				Total :	352.50
11/23/2021	00092 ENERGY LABORATORIES, INC.	428862		OIL GREASE EFFLUENT JRD 4TH QT 5311.330.430650.350.000	328.00
		432084		INFLUENT EFFLUENT CN METALS PI 5311.330.430650.350.000	956.00
		433812		QUARTERLY WET TESTING 5311.330.430650.350.000	1,104.00
				Total :	2,388.00
11/23/2021	00098 ERA	989688		PT CBOD REDO 5311.330.430650.220.000	148.32
				Total :	148.32
11/23/2021	00874 FASTENAL	MTMSL78648		PARTS FOR 188 2512.320.430230.230.000	97.75
		MTMSL78664		PARTS FOR 188 2512.320.430230.230.000	9.24
		MTMSL78773		EXTENSION CORDS 2512.320.430230.220.000	832.20
		MTMSL78881		BATTERIES AND EAR PLUGS/MUFFS 2512.320.430230.220.000	109.90
				Total :	1,049.09
11/23/2021	19966 FERGUSON, WILL	SUBJUDGE		JUDGE PRO TEMP NOV 10- 6 3/4 HO 1000.230.410360.350.000	230.92
				Total :	230.92
11/23/2021	00108 FINEST OIL COMPANY	118954		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,249.01
		118966		1-40/1 MULTIPLEX 220 #2 35LBS 5311.330.430660.230.000	137.55

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/23/2021	00108 FINEST OIL COMPANY	(Continued)			
		118992		15PPM SULFUR DYED LSD 5311.330.430660.231.000	951.96
		119012		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,513.22
		119013		1-1/5 POWERDRIVE FLUID 30W 5311.330.430660.230.000	105.40
		119054		15PPM SULFUR DYED LSD 5311.330.430660.231.000	265.89
				Total :	4,223.03
11/23/2021	07892 FIRESTONE COMPLETE AUTO CARE	287069		#96 WHEEL ALIGNMENT 1000.290.420150.360.000	65.59
				Total :	65.59
11/23/2021	05471 FREE CYCLES	2197		PROGRAM SERVICE FEE Q4 2955.280.411080.350.000	897.50
		2199		PROGRAM SERVICE FEE Q3 2955.280.411080.350.000	897.50
		2200		PROGRAM SERVICE FEE Q2 2955.280.411080.350.000	897.50
				Total :	2,692.50
11/23/2021	14781 GALLAGHER BENEFIT SERVICES INC	242396		NOVEMBER 21 CONSULTING SERVICE 6050.390.520800.350.000	3,541.67
				Total :	3,541.67
11/23/2021	21053 GEIST, THORIN	SUBJUDGE		JUDGE PRO TEMP NOV 12- 5 HRS 1000.230.410360.350.000	171.05
				Total :	171.05
11/23/2021	00201 GREAT WESTERN PETROLEUM	274720		OIL AND GREASE 5210.335.430530.230.000	764.16
				Total :	764.16
11/23/2021	21931 HALTERMAN, BRIEN	REIMBURSEMENT		MOVING REIMBURSEMENT 2513.370.460441.350.000	1,800.00

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	21931 HALTERMAN, BRIEN	(Continued)		Total :	1,800.00
11/23/2021	15911 HARRINGTON INDUSTRIAL PLASTICS	021A6900		FITTINGS 5210.335.430530.230.000	111.78
				Total :	111.78
11/23/2021	21236 HC WEST, LLC	MTS6220174		MSLA PD SPRINKLER TIMER- CATLIN 1000.246.431350.360.000	216.00
				Total :	216.00
11/23/2021	19617 HEINZ, JACK	REIMBURSEMENT		REIMBURSE STEEL TOE FOOTWEAR 5210.335.430550.220.000	111.35
				Total :	111.35
11/23/2021	00789 HELLGATE TOOL REPAIR	91734		DRILL BIT FOR UNIT #361 & CUTTING 5311.330.430660.235.000	95.00
				Total :	95.00
11/23/2021	07895 HELM LLC	INVH3163		#80-#85 DIAGNOSTIC SOFTWARE FC 4020.390.420291.940.000	800.00
				Total :	800.00
11/23/2021	18983 HOLLY TRUITT CONSULTING	26		NIH SEPA SUPPLEMENT 1000.255.450500.700.000	1,296.25
				Total :	1,296.25
11/23/2021	00123 HOME DEPOT CREDIT SERVICES	3610835		STOCK SUPPLIES 1000.246.431350.220.000	45.62
		6014957		CONDUIT AND VARIOUS TAPES 5311.330.430660.220.000	80.24
		9014698		BAGS BATTERIES SHOP SUPPLIES 5311.330.430640.220.000	116.00
		9023749		ASPHALT PATCH 2513.370.460501.220.000	119.68
		9612130		STOCK BATTERIES 1000.246.431350.230.000	19.99

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	00123 HOME DEPOT CREDIT SERVICES	(Continued)		Total :	381.53
11/23/2021	06531 HOUSE OF CLEAN	604524652		CUSTODIAL SUPPLIES 2513.370.460501.220.000	290.40
		604531444		CUSTODIAL SUPPLIES 2513.370.460501.220.000	217.80
		604537968		CUSTODIAL SUPPLIES 5711.370.460490.232.000	219.05
		800552454		CUSTODIAL SUPPLIES- CREDIT 1221.370.460503.220.000	-139.32
				Total :	587.93
11/23/2021	06143 ICLEI	2021_11_MSLA		GREENHOUSE GAS INVENTORY RE'	
		2472		1000.255.411231.350.000 ANNUAL MEMBERSHIP DUES 1000.220.410210.330.000	748.00 600.00
				1000.210.410100.330.000	600.00
				Total :	1,948.00
11/23/2021	16272 INFOSEND	201164		BILLING SERVICE 5450.334.430210.310.000	4,631.86
				5210.335.430510.310.000	4,631.86
				5311.330.430610.310.000	4,631.86
				Total :	13,895.58
11/23/2021	17177 IRON MOUNTAIN	DZKY728		OFFSITE DOCUMENT STORAGE 5210.335.430510.350.000	652.54
				Total :	652.54
11/23/2021	05577 ISTATE TRUCK CENTER	C253162412:01		ENGINE HEATER FOR 142 2512.320.430230.230.000	57.13
				Total :	57.13
11/23/2021	15667 IWATER INC	9222		ANNUAL MAINT INFRAMAP SUPPOR 5210.335.430510.360.000	15,066.67
				Total :	15,066.67

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/23/2021	15763 JENSEN, GEORGE L	REFUND1		TAP REFUND WATER - 1204 LINCOLI 5210.214500	50.00
		REFUND2		TAP REFUND WATER - 1209 LINCOLI 5210.214500	50.00
		REFUND3		TAP REFUND WATER - 1226 LINCOLI 5210.214500	50.00
				Total :	150.00
11/23/2021	17503 JONES, GWEN	TRVL REIMBURSEMENT		WATER ARBITRATION - TRAVEL REIM 1000.210.410100.370.000	337.40
				Total :	337.40
11/23/2021	21933 KART KLEEN LLC	0000008		DECONTAMINATION EQUIPMENT 2918.290.420190.700.000	36,850.00
				Total :	36,850.00
11/23/2021	00473 KLS HYDRAULICS	93025		PARTS FOR 182 2512.320.430230.230.000	263.52
		93030		PARTS FOR 182 2512.320.430230.230.000	117.50
		93101		PARTS AND MATERIALS FOR 183 2512.320.430251.230.000	53.58
		93132		REPLACE PUMP ON 173 2512.320.430230.230.000	397.44
		93161		UNIT 333 HOSE CONNECTIONS 5311.330.430630.235.000	66.70
				Total :	898.74
11/23/2021	00299 KNIFE RIVER	789286		PATCHING MIX 2512.320.430230.400.000	198.67
		789386		PATCHING MIX 2512.320.430230.400.000	204.24
		789875		PATCHING MIX 2512.320.430230.400.000	199.68
		PAY APP 4		GRANK CRK LIFT STATION PAY APP 5311.330.430637.930.202	228,682.45

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	00299 KNIFE RIVER	(Continued)		Total :	229,285.04
11/23/2021	07552 KRASTEL, RANDY	TVLADV113021		PER DIEM/LODGING - SRO 113021-1: 1000.290.420130.370.000	486.88
				Total :	486.88
11/23/2021	00336 LAWSON PRODUCTS INC	9308995790		HARDWARE 1000.321.431330.230.000	292.37
				Total :	292.37
11/23/2021	00407 LEE ENTERPRISES	70711		INVITATION TO BID COOPER ALLEY 5210.335.430510.330.000	66.00
		72159		LEAF PICKUP - INSERT AND ADVERT 2512.320.430210.320.000	1,500.00
		73729		PUBLIC HEARING- REC MARIJUANA 1000.250.411050.330.000	33.00
		73910		PUBLIC NOTICE REQ FOR QUAL 4081.370.460433.930.203	55.00
		74805		PUB NOTICE REQUEST FOR STAT 2513.370.460484.350.000	33.00
		75011		LEGAL AD REGARDING UNCLAIMED 1000.290.420110.330.000	11.00
		75583		PH NOTICE - RES CABLE FRANCHIS 1000.223.410910.330.000	11.00
		75907		NOTICE OF PUBLICATION SHAKESP 5210.335.430510.330.000	16.50
		75908		NOTICE OF PUBLICATION BROADW/ 5210.335.430510.330.000	16.50
		75910		NOTICE OF PUBLICATION 5210.335.430510.330.000	16.50
				Total :	1,758.50
11/23/2021	00338 LES SCHWAB TIRE CENTER	90101116506		REAR TIRES #4461 1000.300.420460.360.000	3,160.72
				Total :	3,160.72

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11/23/2021	00338 LES SCHWAB TIRE CENTER	90101114749		SERVICE CALL TIRE REPAIR 5210.335.430520.360.000	109.99
		90101114957		TIRES AND RIMS #492 5210.335.430520.230.000	1,985.48
		90101115159		TIRES AND RIMS #493 5210.335.430520.230.000	1,985.48
				Total :	4,080.95
11/23/2021	01611 LITHIA MOTORS SUPPORT SERVICES	145430		VALVE ASY- BILLED IN ERROR 1000.321.431330.230.000	15.23
		146335		MIRROR- BILLED IN ERROR AND RE 1000.321.431330.230.000	229.84
		147141		OIL SENDING UNIT #3330 1000.300.420460.230.000	17.76
		278580		#63 MOTOR MOUNT 1000.290.420150.230.000	81.75
		CM145430		VALVE ASY- CREDIT 1000.321.431330.230.000	-15.23
		CM146335		MIRROR- CREDIT 1000.321.431330.230.000	-229.84
		CM277096		#96 CORE RETURN 1000.290.420150.230.000	-50.00
				Total :	49.51
11/23/2021	14650 LN CURTIS AND SONS	INV540174		HURST TOOL REPAIRS #2026 1000.300.420460.360.000	125.00
		INV540679		HURST BATTERY #2026 1000.300.420460.230.000	600.36
				Total :	725.36
11/23/2021	00041 MCCHD	6963		WATER SAMPLES 5210.335.430530.350.000	160.00
		6967		WATER SAMPLES 5210.335.430530.350.000	80.00
		6983		WATER TESTING 5210.335.430530.350.000	144.00

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11/23/2021	00041 MCCHD	(Continued) 6988		WATER TESTING 5210.335.430530.350.000	240.00
				Total :	624.00
11/23/2021	21934 MCGRATH, MARK	REFUND		O/P REFUND WATER - 1316 SHERWC 5210.000.343021.00	242.22
				Total :	242.22
11/23/2021	11690 MCMASTER CARR	67881260		CARAS PARK CHECK VALVE 5311.330.430630.230.000	737.42
				Total :	737.42
11/23/2021	10166 MICKELSON PLUMBING & HEATING	MI8738		ST 1 BOILER REPAIRS 1000.300.420420.360.000	327.85
				Total :	327.85
11/23/2021	00376 MIDLAND IMPLEMENT CO	120690001		STEP PUMPS 1/2 HP 12 GPM 5311.330.430630.230.000	5,173.00
				Total :	5,173.00
11/23/2021	05441 MINUTEMAN AVIATION INC	21-5248		CHARTER HELICOPTER SERVICE 5210.335.430550.360.000	1,200.00
				Total :	1,200.00
11/23/2021	05455 MISSOULA COPY CENTER	139057		IRRIGATION MAPS 1221.370.460503.220.000	106.64
				Total :	106.64
11/23/2021	02730 MISSOULA COUNTY ELECTIONS	20211110		PRIMARY ELECTION 1000.223.410600.350.000	103,857.60
				Total :	103,857.60
11/23/2021	00236 MISSOULA COUNTY TREASURER	PROPERTY TAXES		CITY OF MSLA 1ST HALF PROPERTY 1000.390.411860.500.000	55,695.54
				Total :	55,695.54
11/23/2021	00236 MISSOULA COUNTY TREASURER	PROPERTY TAXES MHA		MHA CITY PORTION PROP TAX- 1ST	

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11/23/2021	00236 MISSOULA COUNTY TREASURER	(Continued)		1000.390.411860.500.000	6,129.43
				Total :	6,129.43
11/23/2021	00236 MISSOULA COUNTY TREASURER	592		POSTAGE SEPT 2021 1000.290.420110.310.000	30.27
				Total :	30.27
11/23/2021	10172 MISSOULA ECONOMIC PARTNERSHIP	387		MEP ANNUAL FEES 1000.255.411850.700.000	100,000.00
				Total :	100,000.00
11/23/2021	03643 MISSOULA ELECTRIC COOP INC	313257		ELECTRICITY- COUNCIL WAY 5311.330.430630.341.000	1,211.38
		349374		UTILITY BILLS 2512.280.430263.341.000	39.00
		363503		8500 MULLAN RD 5210.335.430530.341.000	841.71
				Total :	2,092.09
11/23/2021	00393 MISSOULA MOTOR PARTS CO	476852		AUTO PARTS SUPPLIES 1000.340.430920.360.000	11.52
		476908		AUTO PARTS SUPPLIES 1000.340.430920.360.000	235.98
		482631		AUTO PARTS SUPPLIES 1000.340.430920.360.000	13.62
		484201		AUTO PARTS SUPPLIES 5210.335.430520.230.000	52.22
		484979		AUTO PARTS SUPPLIES 7370.395.430266.360.716	174.20
		485097		AUTO PARTS SUPPLIES 7370.395.430266.360.716	63.43
		485464		#75 TENSIONER ASSY 1000.290.420150.230.000	65.94
		485494		#20 WIPER BLADE X2 / BLISTER PAC 1000.290.420150.230.000	59.70

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11/23/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		485589		PARTS FOR 132 - FILTERS 2512.320.430230.230.000	75.44
		485835		PARTS FOR 182 - CRANKCASE FILTE 2512.320.430230.230.000	78.64
		485926		PARTS FOR 184 2512.320.430230.230.000	64.67
		486055		#15 WARRANTY ITEM ON INVOICE 4 1000.290.420150.230.000	-65.94
		487009		PARTS FOR 188 - THREAD ROD AND 2512.320.430230.230.000	9.25
		487405		AUTO PARTS SUPPLIES 1000.390.510300.845.000	25.82
		487588		#60 IDLER PULLEY X2/SERP BELT/ D 1000.290.420150.230.000	87.18
		487687		FILTER AND LAMP FOR 104 2512.320.430230.230.000	5.26
		487868		#76 IDLER PULLEY 1000.290.420150.230.000	30.91
		487870		PARTS FOR SWEEPER 118 2512.320.430252.230.000	4.49
		487872		PARTS FOR 173 POHOLE PATCHER 2512.320.430230.230.000	223.92
		487875		CORE DEPOSIT AND BATTERY FOR 2512.320.430230.230.000	138.91
		487892		AUTO PARTS SUPPLIES 1000.321.431330.230.000	6.75
		488222		CREDIT ON CORE DEPOSIT RETURN 2512.320.430230.230.000	-134.82
		488357		BATTERY AND CORE DEPOSIT FOR 2512.320.430230.230.000	304.88
		488449		NON CHLOR BRAKE CLEANER 5311.330.430660.230.000	144.00

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11/23/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		488471		STREETS DEF AND VEHICLE MAINTI	
				2512.320.430230.230.000	118.50
				1000.321.431330.230.000	354.87
		489322		AUTO PARTS SUPPLIES	
				1000.340.430920.360.000	7.65
		489742		#24 ELECTRICAL CONNECTOR	
				1000.290.420150.230.000	27.65
		489928		AUTO PARTS SUPPLIES	
				5311.330.430640.220.000	52.87
		491257		ASST HEAT SHRINK TUBES & RIGHT	
				5311.330.430660.220.000	178.10
				5311.330.430660.235.000	14.66
		491295		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	251.96
		491417		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	47.94
		812373		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	17.49
				Total :	2,747.66
11/23/2021	00402 MISSOULA TEXTILE SERVICES	1453124		TEXTILE SERVICES	
				5210.335.430520.360.000	24.57
		1455314		TEXTILE SERVICES	
				5210.335.430520.360.000	267.34
		1455315		TEXTILE SERVICES	
				5210.335.430520.360.000	62.69
		1457258		TEXTILE SERVICES-UNIFORMS	
				5311.330.430660.350.000	70.31
		1457480		TEXTILE SERVICES	
				5210.335.430520.360.000	251.16
		1457481		TEXTILE SERVICES	
				5210.335.430520.360.000	24.57

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11/23/2021	00402 MISSOULA TEXTILE SERVICES	(Continued) 1458073		TEXTILE SERVICES 1000.340.430910.310.000	3.76
				1000.340.430930.350.000	47.05
		1458080		TEXTILE SERVICES 1000.321.431330.220.000	162.28
		1458576		TEXTILE SERVICES 1000.300.420420.360.000	61.35
		1459405		TEXTILE SERVICES-UNIFORMS 5311.330.430660.350.000	70.31
		1459406		TEXTILE SERVICES 5311.330.430640.350.000	118.34
		1459407		TEXTILE SERVICES 5311.330.430630.350.000	63.40
		S1456997		TEXTILE SERVICES 5210.335.430520.360.000	2.11
				Total :	1,229.24
11/23/2021	15704 MISSOULA VALLEY SERVICES LLC	1640		LOCK REPAIR 5210.335.430520.360.000	100.00
		1642		CONTRACT SERVICE 2513.370.460501.350.000	80.00
				Total :	180.00
11/23/2021	03607 MMW ARCHITECTS PC	00004		CITY MUNI COURT REMODEL THRU 4013.390.410360.930.221	12,260.80
		00013		CATLIN REMODEL/ARCHITECTURAL 4023.390.420120.930.211	1,015.00
				Total :	13,275.80
11/23/2021	13149 MOMS RENTALS	133728-1		FORKLIFT TRAINING G. STROH 5311.330.430640.380.000	90.00
				Total :	90.00
11/23/2021	00410 MONTANA BOLT INC	313487		COMPLETION OF ORDER UNIT #354 5311.330.430660.235.000	144.00

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	00410 MONTANA BOLT INC	(Continued)		Total :	144.00
11/23/2021	20947 MONTANA MEDICAL TRANSCRIPTION	20211112		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	70.00
				Total :	70.00
11/23/2021	12713 MONTANA PRIVATE RESERVE	115813		BOTTLED WATER- REHAB 1000.300.420460.220.000	49.50
				Total :	49.50
11/23/2021	18392 MOTION INDUSTRIES	MT02-064280		SEAL MASTER HEAVY DUTY BEARIN 5311.330.430660.235.000 5311.330.430660.310.000	407.16 72.15
				Total :	479.31
11/23/2021	00422 MOUNTAIN SUPPLY COMPANY	9309221		PLUMBING/IRRIGATING SUPPLIES 1000.246.431350.230.000	-108.95
		9312217		PLUMBING/IRRIGATING SUPPLIES 2513.370.460503.220.000	36.50
		9312443		PLUMBING/IRRIGATING SUPPLIES 5210.335.430530.230.000	55.75
		9313327		PLUMBING/IRRIGATING SUPPLIES 5311.330.430640.230.000	226.10
				Total :	209.40
11/23/2021	10124 MOUNTAIN WEST CO OP BULK EAST	SG5622		DYED DIESEL 1000.300.420460.231.000	677.80
		SG5624		DYED DIESEL 1000.300.420460.231.000	549.02
				Total :	1,226.82
11/23/2021	09274 MOUNTAIN WEST COOPERATIVE	440173		REFILL PROPANE TANKS 5311.330.430660.220.000	42.71
				Total :	42.71
11/23/2021	00885 MUNICIPAL COURT	OCT 2021		OCT21 BANK ANALYSIS FEES 1000.230.410360.500.000	267.29

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	00885 MUNICIPAL COURT	(Continued)		Total :	267.29
11/23/2021	10125 MURDOCHS	25563/5		EXTINGUISHER FOR #633 1000.340.430920.360.000	12.99
		25564/5		FIRE EXTINGUISHER 2513.370.460501.220.000	12.99
		25841/5		PROPANE 5210.335.430550.230.000	58.28
		25848/5		TIRE CHAIN SUPPLIES 1000.300.420460.230.000	130.84
				Total :	215.10
11/23/2021	00832 NEELY ELECTRIC INC	882		DISCONNECT ELECTRICAL CONNEC 5311.330.430660.235.000	765.00
		902		MOVE CONDUIT FOR FUEL TANK & / 5311.330.430660.230.000	2,212.55
		907		INSTALL NEW LIGHTS IN SHOP AND 5311.330.430660.920.000	2,678.50
				Total :	5,656.05
11/23/2021	14145 NEUTRALOX INC	RE2100101		ODOR CONTROL UNIT LAMPS 5311.330.430640.230.000	2,634.30
				Total :	2,634.30
11/23/2021	00437 NORMONT EQUIPMENT CO	25996		PIN ASSEMBLY/LOCK NUT/PIVOT 5311.330.430660.235.000	1,895.80
		26333		PARTS - AIR FILTER FOR CIMLINE 1C 2512.320.430230.230.000	48.97
				Total :	1,944.77
11/23/2021	00477 NORTHWEST INDUSTRIAL SUPPLY CO	2547259		LOCATE PAINT 5210.335.430550.220.000	107.52
				Total :	107.52
11/23/2021	02451 NORTHWEST PARTS & EQUIPMENT	M727784-01		HOSES FOR UNITS #362#363 & #367 5311.330.430660.235.000	238.42

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	02451 NORTHWEST PARTS & EQUIPMENT	(Continued)		Total :	238.42
11/23/2021	02594 NORTHWEST PIPE FITTINGS INC	3605314		METERS 5210.335.430597.940.000	11,475.27
		3616459		METERS 5210.335.430597.940.000	49,917.60
				Total :	61,392.87
11/23/2021	00481 NORTHWEST SCIENTIFIC INC	5146912		PIPET TIPS 5311.330.430650.220.000	77.43
		5150543		SOLIDS HANDLING FILTERS 5311.330.430650.220.000	225.64
				Total :	303.07
11/23/2021	00725 NORTHWESTERN ENERGY	29796406		MONTHLY UTILITY CHARGES 5210.335.430530.341.000	133,131.00
				5210.335.430510.341.000	2,085.69
				Total :	135,216.69
11/23/2021	00725 NORTHWESTERN ENERGY	04212817		UTILITIES 2513.370.460501.341.000	190.26
		04212825		UTILITY BILLS 2512.280.430263.341.000	152.21
				2512.280.430264.341.000	54.34
		04212866		UTILITIES- COLLECTIONS & PLANT 5311.330.430630.341.000	4,244.78
				5311.330.430640.341.000	40,781.88
		0722543-6		ROSE PARK LIGHTS 2513.370.460501.341.000	52.40
		0722580-8		SACAJAWEA PARK 100W HPSPT 17F 2513.370.460501.341.000	26.01
		0722869-5		SKYVIEW PARK CRNR HILLVIEW & S 2513.370.460501.341.000	6.77
		0723020-4		2419 GARLAND DR TMR 2513.370.460501.341.000	6.50

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11/23/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		07245101		UTILITY BILLS	
				2512.280.430263.341.000	1,384.15
				2512.280.430264.341.000	0.93
		0724537-6		SCHOOL FLASERS CHIEF CHARLO	
				2512.280.430264.341.000	14.42
		0724538-4		SCHOOL FLASHERS AT LEWIS CLAR	
				2512.280.430264.341.000	12.07
		0724539-2		SCHOOL FLASHERS WASHINGTON	
				2512.280.430264.341.000	37.34
		1147292-5		W OF WEEPING WILLOW DR SPRING	
				2513.370.460501.341.000	6.77
		1583320-5		MCCORMICK PARK ROPES COURSE	
				2513.370.460501.341.000	24.32
		1719784-9		CRNR 23RD & GARLAND IRRIGATION	
				2513.370.460501.341.000	7.97
		2001923-8		BECKWITH AVE & HILL ST	
				2513.370.460501.341.000	12.72
		2027530-1		ANDERSON PARK IRRIGATION PRO.	
				2513.370.460501.341.000	0.49
		2049178-3		LESTER SOUTH PROJECT	
				2513.370.460501.341.000	6.50
		2049180-9		39TH AND PAXSON	
				2513.370.460501.341.000	6.50
		2092564-0		55TH AND HILLVIEW WAY	
				2513.370.460501.341.000	6.64
		2092567-3		HOLLIS PARK PROJECT	
				2513.370.460501.341.000	6.77
		3858465-2		1337 W BROADWAY	
				2512.280.430263.341.000	173.65
				Total :	47,216.39
11/23/2021	00487 OFFICE CITY	999015-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	72.28

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11/23/2021	00487 OFFICE CITY	(Continued)			
		999356-0		PAPER 11X17 X1 REAM 1000.290.420110.220.000	13.10
		999460-0		OFFICE SUPPLIES 5210.335.430510.210.000	18.54
		999515-1		OFFICE SUPPLIES 1000.300.420410.210.000	37.17
		999591-0		OFFICE SUPPLIES 5210.335.430510.210.000	52.57
		999591-1		OFFICE SUPPLIES 5210.335.430510.210.000	18.29
		999592-0		OFFICE SUPPLIES 1000.300.420410.210.000	4.99
		999592-1		OFFICE SUPPLIES 1000.300.420410.210.000	6.69
		999592-2		OFFICE SUPPLIES 1000.300.420410.210.000	176.78
		999592-3		OFFICE SUPPLIES 1000.300.420410.210.000	220.58
		999613-1		OFFICE SUPPLIES 1000.240.410510.220.000	22.39
		999613-2		OFFICE SUPPLIES 1000.240.410510.220.000	87.99
		999689-0		OFFICE SUPPLIES 1000.321.431310.210.000	39.27
		999689-1		OFFICE SUPPLIES 1000.321.431310.210.000	9.29
		999689-2		OFFICE SUPPLIES 1000.321.431310.210.000	167.88
		999689-3		OFFICE SUPPLIES 1000.321.431310.210.000	94.49
		999689-4		OFFICE SUPPLIES 1000.321.431310.210.000	15.78
		999689-5		OFFICE SUPPLIES 1000.321.431310.210.000	94.49

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11/23/2021	00487 OFFICE CITY	(Continued) 999815-0		OFFICE SUPPLIES 1000.224.419000.220.419	12.95
				Total :	1,165.52
11/23/2021	00488 OFFICE SOLUTIONS AND SERVICES	INV98870		CONTRACT OVERAGE SEPT 12- OCT 1000.250.411010.320.000	34.18
				1000.250.411050.320.000	84.31
				2955.280.430255.320.000	3.59
				2955.280.411080.320.000	11.48
				2955.280.411070.320.000	23.66
				1000.280.431400.320.000	53.82
				2394.310.420500.320.000	2.97
				1000.255.470210.320.000	17.52
				1000.255.411231.320.000	3.90
				1000.250.410125.220.000	142.33
				1000.255.450131.320.000	1.16
		INV99342		CONTRACT OVERAGE SEPT 30- OCT 1000.340.430910.210.000	41.08
		INV99592		COPIER CONTRACT OCT TO NOV 20 5311.330.430610.360.000	77.30
		INV99720		CONTRACT OVERAGE OCT 9- NOV 8 1000.224.410580.320.000	4.00
				1000.224.411060.220.000	25.58
				Total :	526.88
11/23/2021	04887 OREILLY AUTO PARTS/FIRST CALL	1562-350212		#24 DRIVE SHAFT 1000.290.420150.230.000	536.59
		1562-353297		#24 ENGINE MOUNT 1000.290.420150.230.000	53.47
		1562-353329		#24 SPEED SENSOR 1000.290.420150.230.000	26.64
		1562-353361		#24 QUICK-STRUT X2 / SWAY LINK K 1000.290.420150.230.000	453.94
				Total :	1,070.64

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11/23/2021	00506 PACIFIC STEEL & RECYCLING	7829084		WELDING CART BUILD SUPPLIES 1000.300.420490.230.000	301.60
				Total :	301.60
11/23/2021	15697 PARCEL DELIVERY QUICK	26730		MAIL DELIVERY 5210.335.430510.350.000	190.00
				Total :	190.00
11/23/2021	00726 PARTNERSHIP HEALTH CENTER	FUSE-FY22-1109		DRAWDOWN #8 2988.390.411040.350.000	17,346.00
				Total :	17,346.00
11/23/2021	10966 PAULSON ELECTRIC	10005		REPAIR LIGHTING 5210.335.430530.230.000	147.70
		10033		EVIDENCE COOLER REPAIR 1000.290.420182.360.000	579.25
				Total :	726.95
11/23/2021	21522 PETERSON, EAMON	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	259.75
				Total :	259.75
11/23/2021	17492 PETES ELECTRIC	62661479		ORANGE ST TUNNEL LIGHT REPAIR 2513.370.460501.350.000	97.00
				Total :	97.00
11/23/2021	05290 PFENDLER POST & POLE INC	1585		SPLIT RAILS/POINTED & CAPPED PC 2513.370.460484.220.000	1,360.25
				Total :	1,360.25
11/23/2021	00515 PIONEER MANUFACTURING COMPANY	INV812851		CI7027- NETS 2513.370.460503.220.000	250.50
				Total :	250.50
11/23/2021	04962 PLATT	2E02856		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	11.40

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11/23/2021	04962 PLATT	(Continued) 2E12394		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	9.50
		2E25475		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	127.39
		2E32648		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	31.05
		SE55498		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	191.47
				5210.335.430530.220.000	71.36
				Total :	442.17
11/23/2021	03009 POTEET CONSTRUCTION	4383		PERMANENT SIGNING - ROAD CLOS 2512.320.430230.220.000	540.00
				Total :	540.00
11/23/2021	21011 PRECISE MRM LLC	200-1033611		ANNUAL LIGO SUBSCRIPTION & MAINT 1000.224.411060.360.000	34,324.00
				Total :	34,324.00
11/23/2021	00524 PRO TOWING	57594		UNLOCK 2513.370.460439.350.000	55.00
				Total :	55.00
11/23/2021	21757 PROSPECT CONSTRUCTION	PAY APP #2		CARAS PK OUTFALL & IMPROVEMENT 5450.334.431210.930.191	177,808.11
				4081.370.460433.930.211	193,315.75
				Total :	371,123.86
11/23/2021	00727 QUALITY CONTROL SERVICES INC	65230		LAB INSTRUMENT MAINT 5311.330.430650.360.000	1,420.00
				Total :	1,420.00
11/23/2021	06513 RAILROAD MANAGEMENT CO LLC	449114		LICENSE 301119 FEES FEB 2022 TO : 5311.330.430630.530.000	313.34
				Total :	313.34

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11/23/2021	21644 RAVARA DEVELOPMENT LLC	110121		SCOTT STREET PROJECT 7397.385.470260.350.000	86,391.06
				Total :	86,391.06
11/23/2021	00612 RDO EQUIPMENT CO	P3555768		FUEL PUMP FOR 112 2512.320.430252.230.000	98.04
				Total :	98.04
11/23/2021	00537 REDS TOWING INC	124431		STREETS DEPT 3 TOWING 2512.320.430230.310.000	1,350.00
		124449		TOWING 2512.320.430230.310.000	1,425.00
				Total :	2,775.00
11/23/2021	04811 REPUBLIC SERVICES #889	308890035520		FMRP TRASH SERVICE NOVEMBER 1221.370.460503.345.000	232.44
		308890039802		COMPOST TRASH SERVICE NOV21 5311.330.430660.345.000	61.15
		308890041620		TRASH AND RECYCLING REMOVAL : 5210.335.430510.345.000	281.31
		308890050468		MONTHLY SERVICE NOVEMBER 21 1000.246.430220.345.000	804.44
				1000.300.420420.345.000	752.82
				1000.340.430920.345.000	99.56
				2512.280.430265.345.000	17.00
				2513.370.460501.345.000	646.46
				5311.330.430640.345.000	2,517.17
				5311.330.430660.345.000	118.00
		308890052281		BRIDGE APTS TRASH SERVICE NOV 1251.255.470000.345.000	325.76
				Total :	5,856.11
11/23/2021	00539 REYNOLDS RADIATOR INC	7353		#63 RADIATOR 1000.290.420150.230.000	205.00
				Total :	205.00
11/23/2021	13814 RHODES WELDING & FABRICATION	11902		CENTRIFUGE REPAIR PARTS	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/23/2021	13814 RHODES WELDING & FABRICATION	(Continued)		5311.330.430640.230.000	43.44
				5311.330.430640.360.000	1,235.00
				Total :	1,278.44
11/23/2021	09888 RIVERA, ROBERT	REIMBURSEMENT		RX SAFETY GLASSES PER UNION	
				5311.330.430640.220.000	250.00
				Total :	250.00
11/23/2021	14942 ROCKY MOUNTAIN TRUCK & TRAILER	3639		PLOW INSTALL	
				7370.395.430266.940.000	8,040.02
				Total :	8,040.02
11/23/2021	21501 ROCKY MTN INDUSTRIAL CONTROL	65		CARAS PARK LS BYPASS PUMP	
				5311.330.430630.360.000	552.50
		66		OTIS LS NEW PUMP PARTS	
				5311.330.430630.230.000	29.60
				5311.330.430630.360.000	595.00
				Total :	1,177.10
11/23/2021	19245 SCHEFFEL, ZECHARIAH	REIMBURSE		FY22 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	42.48
				Total :	42.48
11/23/2021	10253 SHELL ENERGY NA LP	3514043		WW PLANT OCTOBER 2021	
				5311.330.430640.341.000	5,581.84
				Total :	5,581.84
11/23/2021	21728 SIGN SOLUTIONS USA	226527		GREEN U-CHANNEL SIGN POST	
				2513.370.460484.220.000	1,499.52
				Total :	1,499.52
11/23/2021	08956 SPLASH CAR WASH	1671		UNIT 300 CAR WASH	
				5311.330.430640.350.000	5.50
		1679		CAR WASH	
				1000.290.420141.350.000	5.50
				1000.290.420150.350.000	93.50

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	08956 SPLASH CAR WASH	(Continued)		Total :	104.50
11/23/2021	19546 STACK, KATY	SUBJUDGE		JUDGE PRO TEMP NOV 9- 4 HOURS 1000.230.410360.350.000	136.84
				Total :	136.84
11/23/2021	21935 STINER, SHAD	REIMBURSEMENT		PPE FOR SIZING & BRAND REASON: 5311.330.430660.220.000	42.98
				Total :	42.98
11/23/2021	00597 STITCHES EMBROIDERY	26850		STITCHING ON JACKETS 5210.335.430550.220.000	30.00
				Total :	30.00
11/23/2021	21930 STREET PLANS COLLABORATIVE INC, THE 29524			PROFESSIONAL TRAINING 2955.280.411070.380.000	1,500.00
				Total :	1,500.00
11/23/2021	21917 SWANSON FLO CO	1294154		DRAIN VALVE ACTUATOR 5311.330.430640.230.000	1,554.81
				Total :	1,554.81
11/23/2021	04722 TEAR IT UP LLC	56955		DOCUMENT DESTRUCTION 1000.230.410360.390.000	138.38
				Total :	138.38
11/23/2021	00583 TEMP RIGHT SERVICES INC	91013255		EVIDENCE FREEZER REPAIR 6 HRS 1000.290.420182.360.000	780.00
				Total :	780.00
11/23/2021	21927 TEXAS UNDERGROUND INC	0109990-IN		EASEMENT MACHINE TIRES & WHEI 5311.330.430630.230.000	397.46
				Total :	397.46
11/23/2021	00587 THATCHER COMPANY OF MONTANA	2021350100046		CHLORINE 5210.335.430520.220.000	2,626.04
		2021350100047		CHLORINE 5210.335.430520.220.000	2,155.93

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/23/2021	00587 THATCHER COMPANY OF MONTANA	(Continued)			
		2021350100051		T-FLOC	
				5311.330.430640.220.000	6,226.00
		2021350100056		OVERCHARGED ON FREIGHT	
				5210.335.430530.220.000	-300.00
		2021350100060		CHLORINE	
				5210.335.430530.220.000	1,919.26
		2021350100063		CHLORINE	
				5210.335.430530.220.000	2,596.00
		2021350100067		CHLORINE	
				5210.335.430530.220.000	2,200.31
				Total :	17,423.54
11/23/2021	00820 TIRE RAMA	7070000069		CREDIT ADJUSTMENT	
				2513.370.460501.235.000	-206.76
		7070018509		TIRES AND MOUNTING FOR 135	
				2512.320.430230.360.000	1,444.00
				Total :	1,237.24
11/23/2021	08834 TITAN MACHINERY	5711063PC		UNIT #362 AIR SEAT BASE ASSEMBL	
				5311.330.430660.235.000	1,221.99
		5798086PC		PARTS TO REPAIR #633	
				1000.340.430920.360.000	286.38
		5823156PC		SPECIAL TOOL PLUG ADAPTOR TO	
				5311.330.430660.240.000	1,828.19
		5835392PC		BELT AND TENSIONER	
				1000.340.430920.360.000	13.25
		5848125PC		BELT RETURN	
				1000.340.430920.360.000	-37.00
		5849097PC		DEF UNITS #362,363 & #367	
				5311.330.430660.235.000	439.60
		5864784PC		3-BUCKETS HI-TRAN ULTRACTION L	
				5311.330.430660.235.000	306.00
				Total :	4,058.41
11/23/2021	00609 TRI ARC INC	92982		CUTTING EDGES/PINS	

Invoice List
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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/23/2021	00609 TRI ARC INC	(Continued)			
		R20065		2512.320.430251.230.000 WELDING SUPPLIES	260.08
		R20067		1000.340.430930.530.000 WELDING SUPPLIES-CYLINDER REN	10.50
				5311.330.430660.220.000	5.25
				Total :	275.83
11/23/2021	16991 UNIFORMS 2 GEAR	118920		NEW ISSUE RESERVE OFFICER CR4	
				1000.290.429000.220.000	1,329.19
		119074		NEW ISSUE RESERVE OFFICER CR4	
				1000.290.429000.220.000	1,329.19
		119078		NEW ISSUE RESERVE OFFICER CR4	
				1000.290.429000.220.000	1,329.19
		119539		HELMET X4 NEW ISSUE RESERVE C	
				1000.290.429000.220.000	1,471.68
				1000.290.420150.220.000	2,207.52
		119933		FACE SHIELD X4 NEW ISSUE RESEF	
				1000.290.429000.220.000	517.44
				1000.290.420150.220.000	776.16
				Total :	8,960.37
11/23/2021	00346 UNITED WAY OF MISSOULA COUNTY	093021		HIDTA GRANT REIMBURSEMENT 9/1	
				2989.290.420188.700.000	14,690.39
				Total :	14,690.39
11/23/2021	01430 USA BLUEBOOK	779859		DYE TEST GREEN INK	
				5311.330.430630.220.000	126.98
				Total :	126.98
11/23/2021	00660 UTILITIES UNDERGROUND	1105226		UTILITY LOCATION SVS	
				5210.335.430550.360.000	1,226.17
				Total :	1,226.17
11/23/2021	00665 VERIZON WIRELESS	742160083-01		MONTHLY CHARGES SEPT 28- OCT	
				5210.335.430510.344.000	2,928.41

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00665 VERIZON WIRELESS	(Continued)		Total :	2,928.41
11/23/2021	00665 VERIZON WIRELESS	671100517-01		MONTHLY CHARGES OCT 4- NOV 3	
				1219.370.460441.344.000	26.20
				2513.370.460410.344.000	51.70
				2513.370.460411.344.000	91.75
				2513.370.460441.344.000	140.65
				2513.370.460470.344.000	155.10
				2513.370.460471.344.000	51.70
				2513.370.460476.344.000	77.53
				5711.370.460490.344.000	299.64
				5711.370.460491.344.000	26.21
				Total :	920.48
11/23/2021	00665 VERIZON WIRELESS	342422395-01		MONTHLY CHARGES OCT 2- NOV 1	
				2394.310.420500.344.000	397.30
				1000.250.411050.344.000	201.80
				1000.250.411055.344.000	260.90
				Total :	860.00
11/23/2021	00665 VERIZON WIRELESS	571493073-01		MONTHLY CHARGES OCT 4- NOV 3	
				7370.395.430266.344.000	510.07
				Total :	510.07
11/23/2021	00665 VERIZON WIRELESS	642421345-01		MONTHLY CHARGES OCT 5- NOV 4	
				1000.224.410580.344.000	504.50
				Total :	504.50
11/23/2021	00665 VERIZON WIRELESS	371595004-01		MONTHLY CHARGES OCT 3- NOV 2	
				1000.220.410250.344.000	48.25
				1000.220.410210.344.000	96.50
				Total :	144.75
11/23/2021	00665 VERIZON WIRELESS	242012222-02		MONTHLY CHARGES OCT 2-NOV 1	
				1000.245.410810.344.000	50.45
				Total :	50.45

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/23/2021	13822 VERIZON WIRELESS - VSAT	21453593-76858345		GPS LOCATION SERVICE #21-001 2989.290.420196.350.000	200.00
				Total :	200.00
11/23/2021	00292 VIRGINIA TRIBE:PROF FAC INC	111221		FACILITATION SERVICES 2513.370.460410.350.000	1,200.00
				Total :	1,200.00
11/23/2021	13318 VON LOSSBERG, BRYAN	TRVL REIMBURSEMENT		WATER ARBITRATION - TRAVEL REIM 1000.210.410100.370.000	881.61
				Total :	881.61
11/23/2021	01605 WESTERN EXCAVATING INC	022834		CRUSHED BASE MCCORMICK TRAIL 2513.370.460501.220.000	334.42
		B-16164		DELIVERY OF 1.5+CUBIC YARDS OF 5311.330.430660.230.000	304.87
				Total :	639.29
11/23/2021	00682 WESTERN STATES EQUIPMENT CO	IN001814465		SERVICE GENERATOR 5210.335.430530.360.000	530.38
		IN001818919		BATTERY FOR SKIDSTEER 5210.335.430520.230.000	147.42
		IN001836231		PARTS FOR 149 2512.320.430230.230.000	531.30
				Total :	1,209.10
11/23/2021	00057 WGM GROUP INC	63941		ENGINEERING SERVICES 5210.335.430530.350.000	294.60
		63942		ENGINEERING SERVICES 4037.280.430220.930.211	575.80
		64021		URD II SIDEWALKS- SERVICES IN OX 7392.385.470230.350.000	4,527.72
				Total :	5,398.12
11/23/2021	00684 WHALEN TIRE	767702		UNIT 300 FLAT REPAIR 5311.330.430640.235.000	25.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00684 WHALEN TIRE	(Continued)		Total :	25.00
11/23/2021	04026 WILBUR ELLIS	14665459		FALL FERTILIZER- FMRP 1221.370.460503.220.000	2,708.00
		14665460		FALL FERTILIZER 1221.370.460503.220.000	1,556.00
				Total :	4,264.00
11/23/2021	21650 WILLOUGHBY, ETHAN	REIMBURSEMENT		CLOTHING REIMBURSEMENT 7370.395.430266.220.311	109.05
				Total :	109.05
11/23/2021	00213 WOMACK MACHINE SUPPLY CO	4488108		AUTOMOTIVE PARTS - CONED BREA 2512.320.430230.230.000	30.60
				Total :	30.60
11/23/2021	14672 XYLEM DEWATERING SOLUTIONS INC	3556B95764		9 IN MEMBRANE DISC DIFFUSER 5311.330.430640.230.000	8,073.92
				Total :	8,073.92
187 Checks for bank code : apbank				Bank total :	2,075,367.44