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Invoice List
CITY OF MISSOULA
November 30, 2021

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Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2021	00003 A&I DISTRIBUTORS	3717083		AUTOMOTIVE & INDUSTRIAL SUPPL 1000.321.431330.230.000	8,614.25
				Total :	8,614.25
11/30/2021	00004 ACE	218701732		LIVE BAIT- LOWELL PROGRAMMING 2513.370.460476.220.000	19.96
		218709068		HARDWARE SUPPLIES 2513.370.460484.220.000	119.98
		218718799		HARDWARE SUPPLIES 2513.370.460439.220.000	9.99
		218727440		HARDWARE SUPPLIES 5210.335.430520.230.000	89.95
		235531731		HARDWARE SUPPLIES 7370.395.430266.230.000	97.64
		235532936		HARDWARE SUPPLIES 7370.395.430266.230.000	17.47
		235534361		PAINTERS TAPE AND PAINTING SUP 2512.320.430230.220.000	93.86
				Total :	448.85
11/30/2021	21963 AI-MEDIA TECHNOLOGIES LLC	9436		CO DESIGN FOR MSLA PUBLIC LIBR 1000.255.450500.700.000	99.00
				Total :	99.00
11/30/2021	04936 ANDERSON ZURMUEHLEN & CO PC	418611		PROGRESS BILLING- AUDIT 7370.395.430266.350.701	3,700.00
				Total :	3,700.00
11/30/2021	19413 ASSOC OF MT TURF, ORNAMENTAL, & PES 818			2022 ANNUAL MEMBERSHIP 2513.370.460501.330.000	115.00
				Total :	115.00
11/30/2021	20584 AUTO ZONE	3771803760		FUEL STABILIZER FOR SMALL EQUIP 2513.370.460501.235.000	132.91
				Total :	132.91

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11/30/2021	00879 AXMEN, THE	430803		FREEZER- MOONRANDOLPH HOME: 2513.370.460484.220.000	1,292.99
				Total :	1,292.99
11/30/2021	21936 BALDESSARI, IAN E	REFUND		REFUND WATER 627 PLYMOUTH STI 5210.000.343021.00	88.05
				Total :	88.05
11/30/2021	00802 BATTERIES PLUS BULBS	P45902827		PARTS FOR STREETS 138 2512.320.430252.230.000	22.00
				Total :	22.00
11/30/2021	08442 BATTERY SYSTEMS	7126853		PARTS FOR 115 2512.320.430252.230.000	234.19
				Total :	234.19
11/30/2021	21937 BECHTEL, EMILY L	REFUND		REFUND WATER 730 COOLEY STRE 5210.000.343021.00	156.56
				Total :	156.56
11/30/2021	21938 BETZ, KYLE	REFUND		REFUND WATER 2331 W SUMMIT DF 5210.000.343022.00	13.87
				Total :	13.87
11/30/2021	04076 BITTERROOT WELDING & HYDRAULIC	21870		FABRICATE PIT LID 5210.335.430530.230.000	920.85
				Total :	920.85
11/30/2021	09988 BLACK KNIGHT SECURITY	6518-4346		PATROL STOP- MPC- NOV 1-15 7370.395.430266.350.702	1,144.80
		6518-4360		PATROL STOP- FMRP- NOV 1-15 2513.370.460484.350.000	249.60
				1221.370.460503.350.000	218.40
				Total :	1,612.80
11/30/2021	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES 1000.224.410580.344.000	3,189.00

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	00040 BLACKFOOT COMMUNICATIONS	(Continued)		Total :	3,189.00
11/30/2021	00268 BMC	69743211-00		BUILDING KEYS 5210.335.430520.230.000	90.00
				Total :	90.00
11/30/2021	21965 BORNSTEIN, JORDIE	REFUND		OVERPAYMENT OF BUILDING PERM 2394.000.323011.00	395.00
				Total :	395.00
11/30/2021	00210 BOY SCOUTS	LEAVES		7700 X .35 2512.320.430210.320.000	2,695.00
				Total :	2,695.00
11/30/2021	21939 BOY, SAIGE RED	REFUND		REFUND WATER 2236 STRAND AVE 5210.000.343022.00	49.47
				Total :	49.47
11/30/2021	00460 BOYCE LUMBER CO	2111-743133		MOON RANDOLPH HMSTEAD SUPPI 2513.370.460484.220.000	296.67
				Total :	296.67
11/30/2021	18146 CATON, JAMES	TVLADV120521		K9 SUPERVISION 120521-120921 FO 1000.290.420130.370.000	794.85
				Total :	794.85
11/30/2021	00052 CED	4680-1030672		LIGHT ON HILLVIEW WAY 1000.390.510250.230.000	5,935.00
				Total :	5,935.00
11/30/2021	01568 CEDAR PRODUCTS	1963480		GARBAGE CANS 1221.370.460503.220.000	285.00
				Total :	285.00
11/30/2021	16798 CENTURYLINK	M4061119981707M		NETWORK SERVICE 2513.370.460411.344.000 1000.224.410580.344.000	114.10 480.44

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	16798 CENTURYLINK	(Continued)		Total :	594.54
11/30/2021	16798 CENTURYLINK	4067283485908B		NETWORK SERVICE 1000.224.410580.344.000	56.77
				Total :	56.77
11/30/2021	16798 CENTURYLINK	4067285727620B		NETWORK SERVICE 1000.224.410580.344.000	42.10
				Total :	42.10
11/30/2021	16798 CENTURYLINK	4067289573619B		NETWORK SERVICE 1000.224.410580.344.000	42.10
				Total :	42.10
11/30/2021	11238 CHARTER COMMUNICATIONS	8313200411550248		SLEEPY INN OCT & NOV 1251.246.440120.344.419	171.26
				Total :	171.26
11/30/2021	00312 CITY OF MISSOULA	2658		MPR ADULT PROGRAMS JUNE-OCT 2513.370.460471.530.000	7,557.10
				Total :	7,557.10
11/30/2021	00312 CITY OF MISSOULA	062692127692		1501 39TH ST 1000.300.420420.343.000	93.49
				1000.300.420420.342.000	5.64
				1000.300.420420.340.000	17.40
		157740259845		109 N CATLIN ST + FIRE 1000.246.430220.343.000	188.88
				1000.246.430220.340.000	18.95
				1000.246.430220.342.000	4.78
				1000.246.430220.343.000	181.22
				1000.246.430220.340.000	12.75
				1000.246.430220.342.000	4.78
		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

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11/30/2021	00312 CITY OF MISSOULA	(Continued)			
		190335275068		7153 MILLER CREEK RD 5210.335.430520.342.000	4.00
		192035275068		6886 SOPHIE DR 5210.335.430520.342.000	4.00
				Total :	544.19
11/30/2021	21960 COE, CHRISTOPHER ADAM	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	114.98
				Total :	114.98
11/30/2021	15994 CORE & MAIN LP	P923411		COUPLER 5210.335.430530.230.000	8.22
		P925894		SAW BLADES AND HAND TORCH 5210.335.430550.220.000	128.09
		P930029		METER PIT LIDS AND BRACKETS PL 5210.335.430550.230.000	1,553.75
				Total :	1,690.06
11/30/2021	01102 CRESCENT ELECTRIC SUPPLY CO	S509715039.001		LIGHTS 5210.335.430530.230.000	85.98
				Total :	85.98
11/30/2021	00058 CULLIGAN WATER	0335066		WATER AND CUPS 2512.320.430210.220.000	48.25
				Total :	48.25
11/30/2021	15029 DELL MARKETING LP	10535238671		DELL PRECISION WORKSTATIONS 5210.335.430510.210.000	1,004.77
				5311.330.430610.210.000	1,004.77
				5450.334.430210.210.000	502.38
				Total :	2,511.92
11/30/2021	00124 DEPT OF REVENUE	WESTERN1021		RECOMPUTE BUILDING REMODEL V 5210.335.430520.930.211	170.41
				Total :	170.41

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11/30/2021	04079 DPHHS	RENEWAL		2022 LICENSE RENEWALS	
				5711.370.460490.330.000	390.00
				5711.370.460491.330.000	830.00
				2513.370.460474.330.000	450.00
				Total :	1,670.00
11/30/2021	21940 DUNCAN, SUSAN	REFUND		REFUND WATER 200 EDITH STREET	
				5210.000.343021.00	73.57
				Total :	73.57
11/30/2021	00719 DUSTBUSTERS INC	68885		FREEZGARD PLUS FUEL SURCHAR	
				2512.320.430251.220.000	6,254.43
				Total :	6,254.43
11/30/2021	04408 EMERALD SERVICES, INC	87654827 2105713610		OIL PICK UP	
				5210.335.430520.360.000	50.00
				Total :	50.00
11/30/2021	00874 FASTENAL	MTMSL79032		WORK GLOVES	
				5210.335.430550.220.000	56.25
		MTMSL79112		NYLOC NUTS UNIT 361	
				5311.330.430660.235.000	15.20
		MTMSL79113		OPERATING SUPPLIES FOR CREW	
				2512.320.430210.220.000	284.66
				Total :	356.11
11/30/2021	21961 FELTON, ALICIA	REIMBURSEMENT		GIFT CARDS - WELLNESS SURVEY	
				6050.390.520800.352.000	76.00
				Total :	76.00
11/30/2021	14933 FIELD INSTRUMENTS & CONTROLS	178837		LEVEL TRANSMITTER	
				5210.335.430530.230.000	1,347.03
				Total :	1,347.03
11/30/2021	00108 FINEST OIL COMPANY	119081		15PPM SULFUR DYED LSD	
				5311.330.430660.231.000	1,115.05

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	00108 FINEST OIL COMPANY	(Continued)		Total :	1,115.05
11/30/2021	21941 FOSTER, CALLYE E	REFUND		REFUND WATER 1529 HILDA AVENUE 5210.000.343021.00	71.11
				Total :	71.11
11/30/2021	21369 GICKLHORN, JEFF	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	120.87
				Total :	120.87
11/30/2021	00691 GRAINGER INC	9120785861		SAFETY GLASSES 1000.246.431350.220.000	31.90
		9121157987		SAFETY GLASSES- COPPER 1000.246.431350.220.000	42.21
				Total :	74.11
11/30/2021	00100 HACH COMPANY	12730767		CHLORINE REAGENT 5210.335.430530.230.000	52.54
				Total :	52.54
11/30/2021	17688 HAIT, JUSTIN	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2394.310.420500.220.000	338.98
				Total :	338.98
11/30/2021	00233 HDR ENGINEERING INC	1200386401		WORDEN/TURNER PROJECT 4033.280.430262.930.222	2,837.56
				Total :	2,837.56
11/30/2021	17034 HETLAND, ANDREW	REFUND		REFUND WATER 4325 DEVERAUX PI 5210.000.343021.00	56.97
				Total :	56.97
11/30/2021	21942 HIGHTOWER, GEORGIA G	REFUND		REFUND WATER 517 E MAIN STREET 5450.000.345034.00	54.74
				Total :	54.74
11/30/2021	00123 HOME DEPOT CREDIT SERVICES	1010165		SAND FOR TRAFFIC 2512.280.430265.220.000	5.47

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11/30/2021	00123 HOME DEPOT CREDIT SERVICES	(Continued) 2010070		MOON RANDOLPH HMSTEAD SUPPI 2513.370.460484.220.000	144.17
		6023691		SAW BLADES 5210.335.430550.220.000	64.94
				Total :	214.58
11/30/2021	07175 HORTON, CARL	REIMBURSEMENT		DECEMBER INTERNET REIMBURSEI 1000.224.410580.344.000	54.99
				Total :	54.99
11/30/2021	06531 HOUSE OF CLEAN	604534277		CUSTODIAL SUPPLIES 2513.370.460501.220.000	156.20
		604537895		CUSTODIAL SUPPLIES 2513.370.460501.220.000	159.57
		604544500		CUSTODIAL SUPPLIES 5711.370.460490.232.000	213.98
				Total :	529.75
11/30/2021	00122 HUNTON PRE CAST CONCRETE	55875		CONCRETE LINERS 1000.340.430940.250.000	1,125.00
				Total :	1,125.00
11/30/2021	21943 ICENHOWER, SHELLEY A	REFUND		REFUND WATER 2501 55TH STREET 5210.000.343021.00	55.09
				Total :	55.09
11/30/2021	20077 IMEG CORP	20004258.00-12		ENGINEERING SERVICES 5210.335.430551.930.204	1,554.00
		20004268.00-10		ENGINEERING SERVICES 5210.335.430551.930.212	5,472.00
		20004395.00-12		ENGINEERING SERVICES 5210.335.430551.930.214	447.36
		21003929.00-4		ENGINEERING SERVICES 5210.335.430551.930.221	2,276.00

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11/30/2021	20077 IMEG CORP	(Continued) 21007666.00-1		ENGINEERING SERVICES 5210.335.430551.930.225	980.50
				Total :	10,729.86
11/30/2021	21944 INAMA, GREG L	REFUND		REFUND WATER 3901 LANCASTER F 5210.000.343021.00	87.64
				Total :	87.64
11/30/2021	19902 INK SHED MERCH	1906		LOGOWEAR 2513.370.460432.220.000	197.00
		1914		EMBROIDERY- LOGOWEAR 2513.370.460432.220.000	10.00
				Total :	207.00
11/30/2021	00300 JCCS PC	850455		GENERAL ACCOUNTING 7370.395.430266.350.700	325.00
				Total :	325.00
11/30/2021	00296 JOHNSON CONTROLS INC	1-108143711161		REPAIR AIR HANDLER 5210.335.430520.360.000	490.40
		1-108155796508		PLANNED SERVICE AGREEMENT NC 5210.335.430520.360.000	9,523.00
		1-108268477494		REPLACE THE BOILER FEED AND C 5210.335.430520.360.000	9,785.00
				Total :	19,798.40
11/30/2021	12167 KAMERER, MIKE	TVLADV120521		LEEDA COMMAND LEADERSHIP 120 1000.290.420130.370.000	1,023.01
				Total :	1,023.01
11/30/2021	00314 KARL TYLER CHEVROLET INC	546082		GASKET 2513.370.460501.235.000	37.30
				Total :	37.30
11/30/2021	16241 KIRBY, MIKE	REIMBURSE		MEDICAL CERTIFICATION REIMBUR 2512.320.430210.220.000	120.00

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	16241 KIRBY, MIKE	(Continued)		Total :	120.00
11/30/2021	00299 KNIFE RIVER	790753		PATCHING MIX 2512.320.430230.400.000	154.57
				Total :	154.57
11/30/2021	21945 LANDA, LEONARD	REFUND		REFUND WATER 82 BROOKSIDE 5210.000.343021.00	148.11
				Total :	148.11
11/30/2021	00336 LAWSON PRODUCTS INC	9308986396		STOCK PARTS FOR PLOWS 2512.320.430251.230.000	175.95
				Total :	175.95
11/30/2021	00407 LEE ENTERPRISES	74781		COURTS REMODEL AD 4013.390.410360.930.221	22.00
				Total :	22.00
11/30/2021	00338 LES SCHWAB TIRE CENTER	90101114966		FOUR TIRES PARKS #294 2513.370.460501.235.000	703.12
				Total :	703.12
11/30/2021	14015 LIPPITT, STEPHEN	REIMBURSEMENT		EMBROIDERY REIMB 2513.370.460432.220.000	5.04
				Total :	5.04
11/30/2021	01611 LITHIA MOTORS SUPPORT SERVICES	146996		SEAT BELT AND SENSOR 2513.370.460501.235.000	190.33
		603036		VEHICLE MAINTENANCE- SHARED # 1000.390.510300.845.000	831.57
				Total :	1,021.90
11/30/2021	12371 LUMEN-ACCESS	5104XLE2S3		PHONE SERVICES 2989.290.420196.344.000 1221.370.460503.344.000 1000.224.410580.344.000	600.00 1,312.00 12,936.79
				Total :	14,848.79

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11/30/2021	00041 MCCHD	6997		WATER TESTING 5210.335.430530.350.000	160.00
				Total :	160.00
11/30/2021	00041 MCCHD	7001		WATER TESTING 5210.335.430530.350.000	112.00
				Total :	112.00
11/30/2021	21946 MILLER, BENJAMIN BABCOCK	REFUND		REFUND WATER 328 E SPRUCE STF 5210.000.343021.00	55.95
				Total :	55.95
11/30/2021	21705 MINSTER, MARGARET	REFUND		REFUND WATER 1250 S 3RD STREE 5450.000.345034.00	8.50
				Total :	8.50
11/30/2021	20953 MINUTEMAN PRESS	1317		PAPER 5210.335.430510.210.000	14.96
				Total :	14.96
11/30/2021	00236 MISSOULA COUNTY TREASURER	369		EDIT SLIPS 2513.370.460410.320.000	135.00
		593		POSTAGE FOR CENTRAL SERVICES 2512.280.430264.240.000	9.12
				Total :	144.12
11/30/2021	00393 MISSOULA MOTOR PARTS CO	484667		AUTO PARTS SUPPLIES- CREDIT 2513.370.460501.235.000	-18.00
		485177		AUTO PARTS SUPPLIES 2513.370.460501.235.000	49.72
		485297		AUTO PARTS SUPPLIES 2513.370.460501.235.000	9.10
		485761		AUTO PARTS SUPPLIES 5210.335.430520.230.000	251.16
		486057		AUTO PARTS SUPPLIES 5210.335.430520.230.000	-18.00

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11/30/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		486839		AUTO PARTS SUPPLIES 5210.335.430520.230.000	65.80
		487069		AUTO PARTS SUPPLIES- CREDIT 7370.395.430266.360.716	-27.50
		487077		AUTO PARTS SUPPLIES 5210.335.430520.230.000	-36.00
		487274		AUTO PARTS SUPPLIES 2513.370.460501.235.000	185.27
		487413		AUTO PARTS SUPPLIES 2513.370.460501.235.000	170.25
		489878		AUTO PARTS SUPPLIES 2513.370.460501.235.000	133.47
		492953		PARTS FOR 188 2512.320.430251.230.000	67.86
		493238		BATTERY AND CORE DEPOSIT ON 1 2512.320.430230.230.000	277.82
		493276		OIL FOR 110 2512.320.430230.230.000	71.97
		493384		OIL FILTER FOR 138 2512.320.430252.230.000	31.40
		493634		MUD FLAPS STOCK 2512.320.430230.230.000	71.12
		493964		STREETS DEF AND VM STOCK 2512.320.430251.230.000	130.20
				1000.321.431330.230.000	211.41
				Total :	1,627.05
11/30/2021	00402 MISSOULA TEXTILE SERVICES	1459261		TEXTILE SERVICES 7370.395.430266.390.044	10.26
		1459685		TEXTILE SERVICES 5210.335.430520.360.000	244.83
		1459686		TEXTILE SERVICES 5210.335.430520.360.000	62.69

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11/30/2021	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1459708		TEXTILE SERVICES	
				1000.300.420420.360.000	8.69
		1460336		TEXTILE SERVICES	
				1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.85
		1460344		TEXTILE SERVICES	
				1000.321.431330.220.000	158.84
		1460349		TEXTILE SERVICES	
				1000.246.411810.220.000	13.99
		1460351		TEXTILE SERVICES	
				7370.395.430266.390.044	131.71
		1461746		TEXTILE SERVICES UNIFORMS	
				5311.330.430660.350.000	70.31
		S1460620		TEXTILE SERVICES	
				5210.335.430520.360.000	40.50
		S1461178		TEXTILE SERVICES	
				1251.246.440120.350.419	597.40
		S1461281		TEXTILE SERVICES	
				5210.335.430520.360.000	18.55
		S1461863		TEXTILE SERVICES	
				1251.246.440120.350.419	215.95
				Total :	1,632.96
11/30/2021	21947 MLECI, SALINA	REFUND		REFUND WATER 424 1/2 MADISON S	
				5210.000.343022.00	31.19
				Total :	31.19
11/30/2021	03607 MMW ARCHITECTS PC	00007		MISSOULA COMMUNITY CENTER SE	
				4081.370.460432.930.191	26,346.70
		00008		MISSOULA COMMUNITY CENTER- O	
				4081.370.460432.930.191	24,328.18
				Total :	50,674.88
11/30/2021	00410 MONTANA BOLT INC	313312		MISCELLANEOUS SUPPLIES FOR NE	
				2512.320.430230.220.000	85.80

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	00410 MONTANA BOLT INC	(Continued)		Total :	85.80
11/30/2021	20947 MONTANA MEDICAL TRANSCRIPTION	20211119		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	150.00
				Total :	150.00
11/30/2021	00422 MOUNTAIN SUPPLY COMPANY	9314824		PIPE SEALANT AND TAPE 5210.335.430550.230.000	83.85
				Total :	83.85
11/30/2021	09274 MOUNTAIN WEST COOPERATIVE	440314		PROPANE 1221.370.460503.220.000	32.49
				Total :	32.49
11/30/2021	10125 MURDOCHS	25796/5		ANTIFREEZE 2513.370.460501.235.000	47.88
		25891/5		GAS CAN 2513.370.460501.220.000	34.99
		25892/5		GAME CAMS 1221.370.460503.220.000	69.97
		25899/5		PUSH BROADCAST SPREADER 2512.280.430265.220.000	219.99
				Total :	372.83
11/30/2021	15282 N HARRIS COMPUTER CORPORATION	MN00136530		CIS INFINITY AND MOBILE SUPPORT 5210.335.430510.360.000	131,694.45
				5450.334.430210.360.000	6,931.00
				Total :	138,625.45
11/30/2021	21726 NALL, STELLA	0018		MISSOULA PUBLIC LIBRARY MURAL 1000.255.450500.700.000	4,975.00
				Total :	4,975.00
11/30/2021	10746 NEW PIG CORPORATION	23466580-00		SPILL KIT AND APRONS	

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11/30/2021	10746 NEW PIG CORPORATION	(Continued)			
				2513.370.460439.220.000	140.00
				2513.370.460484.220.000	1,060.80
				1221.370.460503.220.000	760.31
				2513.370.460501.220.000	1,182.10
				Total :	3,143.21
11/30/2021	00438 NMCDC	CDBG 20-05-04		DRAWDOWN #4	
				2940.400.470450.700.000	20,183.82
				Total :	20,183.82
11/30/2021	21948 NORBERG, LARRY	REFUND		REFUND WATER 710 MARSHALL ST	
				5210.000.343022.00	6.03
				Total :	6.03
11/30/2021	00436 NORCO	33340259		CARBON DIOXIDE	
				5711.370.460490.230.000	109.34
		33565443		CARBON DIOXIDE	
				5711.370.460490.230.000	195.36
				Total :	304.70
11/30/2021	02451 NORTHWEST PARTS & EQUIPMENT	M160516		PARTS FOR 112	
				2512.320.430252.230.000	11.00
				Total :	11.00
11/30/2021	02594 NORTHWEST PIPE FITTINGS INC	3621321		METER FLANGES	
				5210.335.430550.230.000	127.24
				Total :	127.24
11/30/2021	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST	
				7370.395.430266.341.000	1,119.80
		0100407-6		435 RYMAN ST EMTR	
				1000.246.430220.341.000	6,908.99
		0100409-2		CARAS PARK W TENT PLAZA	
				2513.370.460501.341.000	197.16
		0720786-3		SHAKESPEARE ST LIGHT BY GRAVE	
				2512.320.430210.220.000	63.52

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11/30/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		0722487-6		GREGORY PARK 2513.370.460501.341.000	6.64
		0722489-2		GREGORY PARK SPRINKLER CONTI 2513.370.460501.341.000	6.51
		0722491-8		BANK ST PARKING LOT LIGHTS 7370.395.430266.341.000	162.66
		0722492-6		LINCOLN PKWY SOCCER FIELDBEH 2513.370.460501.341.000	6.51
		0722493-4		TIMBERLANE & HERITAGESPRINKLE 2513.370.460501.341.000	6.37
		0722518-8		435 RYMAN ST GMTR 1000.246.430220.341.000	2,029.40
		0722583-2		POLICE PARKING LOT 400WHPS STI 1000.246.430220.341.000	36.81
		0887577-5		1305 SCOTT ST B 1000.246.430220.341.000	2,493.39
		1019050-2		GREENOUGH PARK POND 2513.370.460501.341.000	6.27
		1042072-7		1305 SCOTT ST A 1000.246.430220.341.000	369.22
		1299523-9		140 W PINE ST 1000.246.430220.341.000	638.62
		1616182-0		803 W GREENOUGH RADIO 2512.280.430270.341.000	124.51
		1818716-1		1010 PINEVIEW DR 2513.370.460501.341.000	15.46
		1932861-6		431 N HIGGINS STREET 2512.280.430263.341.000	17.29
				2400.280.430263.341.000	155.56
		2010996-3		HILL AND BECKWITH 2512.280.430263.341.000	9.69
		2049175-9		OLD ORCHARD RD PARK WATERING 2513.370.460501.341.000	6.64

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11/30/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		3008620-1		1038 TOOLE	
				2512.280.430263.341.000	4.53
				2400.280.430263.341.000	40.76
		3149785-2		E BROADWAY ENT BEN HUGHESSUI	
				2513.370.460501.341.000	33.48
		3153049-6		1175 CEDAR ST	
				2512.280.430263.341.000	7.41
				2400.280.430263.341.000	66.66
		3228952-2		NE CORNER OF NORTH & JOHNSON	
				2512.280.430263.341.000	34.86
		3373828-7		2500 CCC RD PARK	
				2512.280.430263.341.000	36.71
		3391867-3		INT OF BRDWAY	
				2512.280.430263.341.000	6.16
				2400.280.430263.341.000	55.47
		3421086-4		400 RYMAN ST	
				1000.246.430220.341.000	393.88
		3614748-6		412 RYMAN ST	
				1000.246.430220.341.000	389.86
		3628910-6		150 E FRONT ST	
				2512.280.430263.341.000	66.68
		3629565-7		321 W BROADWAY	
				2512.280.430263.341.000	6.41
				2400.280.430263.341.000	54.96
		3693046-9		1198 WYOMING ST	
				2512.280.430263.341.000	50.22
		3858466-0		1359 W BROADWAY STREET	
				2512.280.430263.341.000	152.75
		3900649-9		5250 MARSHALL CANYON RD LT	
				2513.370.460484.341.000	8.74
		3900650-7		5250 MARSHALL CANYON RD LDG	
				2513.370.460484.341.000	99.17
		3900652-3		MARSHALL SKI AREA CHAIRLIFTSHC	
				2513.370.460484.341.000	120.50

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	00725 NORTHWESTERN ENERGY	(Continued)		Total :	16,010.23
11/30/2021	00487 OFFICE CITY	1000168-0		PACKING TAPE & DISPENSERS	
				2512.320.430210.210.000	35.46
		1000168-1		STRAPPING TAPE	
				2512.320.430210.210.000	13.58
		1000177-0		OFFICE SUPPLIES	
				2513.370.460410.210.000	30.69
		1000251-1		OFFICE SUPPLIES	
				1000.230.410360.220.000	251.99
		997081-3		OFFICE SUPPLIES	
				2513.370.460410.210.000	23.39
		997729-0		OFFICE SUPPLIES	
				2394.310.420500.220.000	999.00
		999532-0		OFFICE SUPPLIES	
				1000.280.431400.210.000	18.14
		999640-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	93.90
		999640-1		OFFICE SUPPLIES	
				5210.335.430510.210.000	5.98
		999798-0		OFFICE SUPPLIES	
				1000.250.411010.210.000	9.98
		999818-1		OFFICE SUPPLIES	
				1000.250.411010.210.000	20.39
		999897-0		OFFICE SUPPLIES	
				7370.395.430266.210.000	33.99
				Total :	1,536.49
11/30/2021	00488 OFFICE SOLUTIONS AND SERVICES	3606		OFFICE SUPPLIES	
				2513.370.460501.220.000	219.00
				2513.370.460485.220.000	249.99
				Total :	468.99
11/30/2021	00496 ORANGE STREET FOOD FARM	01-1907332		CAMP FOOD/SUPPLIES	
				2513.370.460470.220.000	4.99

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11/30/2021	00496 ORANGE STREET FOOD FARM	(Continued) 05-2105192		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	9.94
				Total :	14.93
11/30/2021	08159 PASTIAN, NICHOLAS	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	99.97
				Total :	99.97
11/30/2021	13038 PERKINS COIE	6494920		ARBITRATION MATTER 5210.335.430590.350.000	1,350.00
		6494930		ARBITRATION MATTER 5210.335.430590.350.000	5,353.01
				Total :	6,703.01
11/30/2021	21786 PILCHER, BRIAN	REFUND		REFUND WATER 1407 DICKINSON S 5210.000.343021.00	46.74
				Total :	46.74
11/30/2021	16144 PILGRIM, JODI	TRAVEL ADVANCE		TRAVEL ADVANCE 7370.395.430266.370.000	259.50
				Total :	259.50
11/30/2021	04962 PLATT	2E62241		CONNECTORS 5210.335.430530.230.000	80.78
		2E93971		LIGHT BULBS AND TERMINAL ADAP1 5210.335.430530.230.000	121.65
				Total :	202.43
11/30/2021	21966 PLUMB TECH PLUMBING & HEATING	REFUND		PERMIT REFUND- JOB CANCELED 2394.000.323013.00	38.40
				Total :	38.40
11/30/2021	21949 PLUTE, RICHARD J	REFUND		REFUND WATER 1921 35TH ST 5210.000.343022.00	88.74
				Total :	88.74

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11/30/2021	03009 POTEET CONSTRUCTION	4210-1		FENCING - SLEEPY INN SITE 1251.246.440120.360.419	1,008.00
				Total :	1,008.00
11/30/2021	00612 RDO EQUIPMENT CO	P3549968		ROOF PARKS #275 2513.370.460501.235.000	858.22
				Total :	858.22
11/30/2021	00537 REDS TOWING INC	124602		TOWING - 11/16/21 - BLITZ 2512.320.430230.310.000	1,425.00
				Total :	1,425.00
11/30/2021	17552 REINIGER, CORY	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	99.99
				Total :	99.99
11/30/2021	21962 REZIDE PROPERTIES LLC	11032021		REFUND OVERPAYMENT OF WATER 5225.000.343032.00	14,216.00
				Total :	14,216.00
11/30/2021	21950 RICCI, MICHAEL P	REFUND		REFUND WATER 2140 WEST KENT A 5210.000.343021.00	85.38
				Total :	85.38
11/30/2021	05088 RICE, VICTOR	REIMBURSEMENT		CDL/DOT EXAM REIMBURSEMENT 1000.321.431330.350.000	90.00
				Total :	90.00
11/30/2021	21920 ROGERS INTERNATIONAL PLLC	0142		ARMED SECURITY AT POV 1000.255.479001.350.419	10,440.00
		0143		ARMED SECURITY JOHNSON N NBR 1000.255.479001.350.419	5,220.00
				Total :	15,660.00
11/30/2021	13091 SC DEPT OF MOTOR VEHICLES	RECORD REQUEST		CERTIFIED DRIVING RECORD REQU 1000.270.411125.350.000	12.00
				Total :	12.00

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11/30/2021	21953 SEETHOFF, ABBY	REFUND		REFUND WATER 315 S 4TH STREET 5210.000.343022.00	100.00
				Total :	100.00
11/30/2021	01330 SENTINEL MECHANICAL INC	14526		INSTALL WATER METER 5210.335.430550.360.000	1,265.17
				Total :	1,265.17
11/30/2021	21954 SIMPSON, SANIA	REFUND		REFUND WATER 1604 CHARLOTT AV 5210.000.343021.00	59.76
				Total :	59.76
11/30/2021	00570 SIX ROBBLEES INC	15-338413		REPAIR BRAKES TRUCK 350 5210.335.430520.230.000	226.38
				Total :	226.38
11/30/2021	09662 SLATER, BEN	TVLADV120521		LEEDA FBI COMMAND 120521-12102 1000.290.420130.370.000	1,023.01
				Total :	1,023.01
11/30/2021	12417 SLATTERY, KELLY	REFUND		REFUND WATER 1332 BULWER STRI 5210.000.343021.00	43.85
				Total :	43.85
11/30/2021	21955 SMITH, CAM R	REFUND		REFUND WATER 4801 BORDEAUX 5210.000.343021.00	15.87
				Total :	15.87
11/30/2021	08956 SPLASH CAR WASH	1668		CAR WASH 1000.280.431400.235.000	5.50
		1680		CAR WASH 5210.335.430520.360.000	5.50
				Total :	11.00
11/30/2021	19546 STACK, KATY	SUBJUDGE		DEPT 2 PRO TEMP NOV19- 5 3/4 HR\$ 1000.230.410360.350.000	196.71
				Total :	196.71

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11/30/2021	00224 STATE OF MONTANA	OCT2021 MSLA		PARKING TICKETS OCT 21 7370.395.430266.350.703	117.58
				Total :	117.58
11/30/2021	00597 STITCHES EMBROIDERY	26407		TRUCKER HATS- MARSHALL MTN 2513.370.460484.220.000	550.00
				Total :	550.00
11/30/2021	21884 STOVALL, JUSTIN	REFUND		REFUND WATER 1002 RIVER STREE 5210.000.343022.00	50.53
				Total :	50.53
11/30/2021	15949 SUNCOMM2 LLC	REFUND		REFUND WATER 7151 KESTREL DRI' 5450.000.345034.00	21.95
				Total :	21.95
11/30/2021	12380 SYSTEMS NORTHWEST	11453		SECURITY SYSTEM CHECK 1219.370.460441.350.000	143.75
				Total :	143.75
11/30/2021	21951 TALALOTU, TASHA C	REFUND		REFUND WATER 3560 CONNERY WA 5210.000.343021.00	18.36
				Total :	18.36
11/30/2021	03441 TESSCO	726596		CONNECTORS AND LIGHTING PART 2512.280.430270.230.000	144.21
				Total :	144.21
11/30/2021	03441 TESSCO	728139		CABLE FOR LIGHTING 2512.280.430270.230.000	44.83
				Total :	44.83
11/30/2021	21952 THAYER, KRISTINE J	REFUND		REFUND WATER 601 NORTH AVE WE 5210.000.343021.00	58.87
				Total :	58.87
11/30/2021	21956 TIPTON, BRYCE C	REFUND		REFUND WATER 1008 WHITAKER DF 5210.000.343021.00	57.73

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	21956 TIPTON, BRYCE C	(Continued)		Total :	57.73
11/30/2021	00820 TIRE RAMA	7070018556		TWO TRAILER TIRES	
				2513.370.460501.235.000	60.90
		7070019302		TIRES AND SERVICE ON 13...	
				2512.320.430230.230.000	268.40
				Total :	329.30
11/30/2021	08834 TITAN MACHINERY	1316392		UNIT 363 FNR STEERING VALVE REF	
				5311.330.430660.350.000	8,549.03
				Total :	8,549.03
11/30/2021	00598 TNT TRUCK PARTS	104537		PARTS FOR PARKS #246	
				2513.370.460501.235.000	124.25
		104679		WORKLIGHT UNIT #589	
				4030.390.430001.940.000	129.28
				Total :	253.53
11/30/2021	21957 TOWGOOD, JOSHUA V	REFUND		REFUND WATER 2372 VILLAGE SQU	
				5210.000.343021.00	96.47
				Total :	96.47
11/30/2021	00601 TOWNE MAILER	158104		MSLA PARKING STATEMENTS	
				7370.395.430266.310.000	281.03
				Total :	281.03
11/30/2021	00609 TRI ARC INC	93085		PLOW BLADES	
				2512.320.430251.230.000	58.36
		93248		PARTS FOR PLOWS	
				2512.320.430251.230.000	167.80
		93331		WELDING SUPPLIES	
				2513.370.460501.235.000	10.92
		93409		PARTS FOR PLOWS	
				2512.320.430251.230.000	43.52
				Total :	280.60
11/30/2021	00709 UNIVERSITY OF MONTANA	363078-18		THE LINK PROJECT OCTOBER 2021	

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11/30/2021	00709 UNIVERSITY OF MONTANA	(Continued)		1000.255.450500.700.000	4,343.84
				Total :	4,343.84
11/30/2021	00651 UPS	00004741VX451		SHIPPING TO ENERGY LAB FOR TES	
				5311.330.430660.310.000	21.82
				Total :	21.82
11/30/2021	05670 URQUHART, CAGE	REIMBURSEMENT		DECEMBER INTERNET	
				1000.224.410580.344.000	50.00
				Total :	50.00
11/30/2021	16636 VERITAS PROPERTY MANAGEMENT	REFUND		REFUND WATER 3455 JACK DRIVE	
				5210.000.343021.00	211.05
				Total :	211.05
11/30/2021	00665 VERIZON WIRELESS	842388319-01		CELL PHONES FOR PUBLIC WORKS	
				1000.280.431400.344.000	841.44
				2512.280.430100.344.000	426.39
				5450.334.430210.344.000	241.11
				5210.335.430510.344.000	104.02
				5311.330.430610.344.000	81.53
				Total :	1,694.49
11/30/2021	00665 VERIZON WIRELESS	842388319-01		CELL PHONES FOR ENGINEERING S	
				1000.280.431400.344.000	684.92
				5450.334.430210.344.000	244.24
				2512.280.430100.344.000	259.53
				5311.330.430610.344.000	53.17
				5210.335.430510.344.000	93.76
				Total :	1,335.62
11/30/2021	00665 VERIZON WIRELESS	371595004-03		MONTHLY CHARGES OCT 3- NOV 2	
				1000.321.431310.344.000	59.76
				1000.246.411810.344.000	140.52
				Total :	200.28

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11/30/2021	00665 VERIZON WIRELESS	370279881-11		COMM-SIGN SHOP CELLS 10/4 TO 11/30/2021	
				2512.280.430270.344.000	102.12
				2512.280.430265.344.000	71.88
				Total :	174.00
11/30/2021	00665 VERIZON WIRELESS	242045299-01		STREETS CELLS - 10/10 TO 11/9	
				2512.320.430210.344.000	157.23
				Total :	157.23
11/30/2021	00292 VIRGINIA TRIBE:PROF FAC INC	111221		FACILITATION SERVICES	
				1000.250.411050.350.000	1,600.00
		111421		FACILITATION SERVICES	
				1000.220.410210.350.000	2,000.00
				Total :	3,600.00
11/30/2021	02047 VISSCHER, ELIZABETH	REIMBURSEMENT		DECEMBER INTERNET	
				1000.224.410580.344.000	55.00
				Total :	55.00
11/30/2021	21964 WAGNER, WILL	WAGNER		REIMBURSE FOR WORK BOOTS FOI	
				1000.280.431400.220.000	160.00
				Total :	160.00
11/30/2021	01605 WESTERN EXCAVATING INC	022907		CRUSHED BASE MCCORMICK TRAIL	
				2513.370.460501.220.000	199.88
		023044		ASPHALT FOR PATCHING	
				2512.320.430230.400.000	160.63
		023109		PATCHING ASPHALT	
				2512.320.430230.400.000	420.61
				Total :	781.12
11/30/2021	09298 WESTERN INTERSTATE, INC	2117		RECOMPUTE BUILDING REMODEL	
				5210.335.430520.930.211	16,870.64
				Total :	16,870.64
11/30/2021	00682 WESTERN STATES EQUIPMENT CO	IN001803148		SERVICE GENERATOR	
				5210.335.430530.360.000	829.73

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11/30/2021	00682 WESTERN STATES EQUIPMENT CO	(Continued) IN001803152		SERVICE GENERATOR 5210.335.430530.360.000	829.73
		IN001803154		SERVICE GENERATOR 5210.335.430530.360.000	829.73
		IN001826569		SERVICE GENERATOR 5210.335.430530.360.000	664.75
		IN001837606		PARTS FOR 146 2512.320.430230.230.000	256.77
		IN001839329		PARTS FOR 146 2512.320.430230.230.000	31.49
				Total :	3,442.20
11/30/2021	01303 WESTERN STATES FIRE PROTECTION	WSF388444		SPRINKLER SERVICE REPAIR BANK 7370.395.430266.360.714	2,762.00
				Total :	2,762.00
11/30/2021	21958 WEYER, RYAN J	REFUND		REFUND WATER 1830 MARGARET S 5210.000.343021.00	67.58
				Total :	67.58
11/30/2021	00057 WGM GROUP INC	64076		ENGINEERING SERVICES 5210.335.430551.930.219	1,615.00
		64078		ENGINEERING SERVICES 5210.335.430551.930.211	1,251.50
		64142		ENGINEERING SERVICES 5210.335.430551.930.215	4,971.00
				Total :	7,837.50
11/30/2021	21959 WILSON, BRIAN R	REFUND		REFUND WATER 155 NORTH EASY S 5210.000.343021.00	50.00
				Total :	50.00
11/30/2021	14518 ZILLASTATE	94		QUARTERLY TRASH 2513.370.469003.345.419	589.68

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/30/2021	14518 ZILLASTATE	(Continued)			
		95		QUARTERLY TRASH 2513.370.469003.345.419	589.68
		96		QUARTERLY TRASH 2513.370.469003.345.419	589.68
		98		GAS & ELECTRIC OCT 13- NOV 10 2513.370.469003.341.419	3,388.53
				Total :	5,157.57
161	Checks for bank code :	apbank		Bank total :	455,145.65