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Invoice List
CITY OF MISSOULA
March 09, 2021

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/9/2021	00001 4G PLUMBING & HEATING	91098		CONFERENCE ROOM SYSTEM 5311.330.430640.360.000	135.00
				Total :	135.00
3/9/2021	00003 A&I DISTRIBUTORS	3592093		AUTOMOTIVE & INDUSTRIAL SUPPL 1000.321.431330.230.000	-140.00
		3597160		AUTOMOTIVE & INDUSTRIAL SUPPL 1000.321.431330.230.000	2,786.39
				Total :	2,646.39
3/9/2021	00004 ACE	218299062		HARDWARE SUPPLIES 2513.370.460439.220.000	104.98
		218306493		HARDWARE SUPPLIES 7370.395.430266.230.000	139.98
		218311522		HARDWARE SUPPLIES 1000.250.411050.220.000	8.99
		218311963		HARDWARE SUPPLIES 2513.370.460501.220.000	67.41
		235388650		HARDWARE SUPPLIES 5210.335.430550.220.000	17.99
		235390076		HARDWARE SUPPLIES 7370.395.430266.230.000	49.97
		235390849		HARDWARE SUPPLIES 7370.395.430266.230.000	15.06
				Total :	404.38
3/9/2021	14336 ACROTEC INC	8137		SQL CONSULTING FEB 2021 COLLEC 5311.330.430630.360.000	375.00
				5311.330.430640.360.000	375.00
				Total :	750.00
3/9/2021	01051 ALL AMERICAN TROPHY INC	80847		NAMEPLATES 1000.250.431400.210.000	25.00
				Total :	25.00

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3/9/2021	01489 ALLEGIANCE BENEFIT HEALTH INS	416919		MARCH 2021 HEALTH BENEFITS 6050.390.520800.353.000	97,080.52
				Total :	97,080.52
3/9/2021	01078 ALLEGRA PRINT & IMAGING	68681		ENVELOPES 7370.395.430266.320.000	202.50
				Total :	202.50
3/9/2021	00185 ALPHAGRAPHS MISSOULA	66505		BUSINESS CARDS 2513.370.460484.220.000	44.95
		66520		ENVELOPES WITH NAMES 2955.250.411080.210.000	464.92
		66559		FREE DROP OFF COUPON CARDS 5311.330.430660.330.000	49.95
				Total :	559.82
3/9/2021	17836 AMERICAN MESSAGING	W11420061VC		PAGING SERVICE 5210.335.430510.310.000	60.79
				Total :	60.79
3/9/2021	04936 ANDERSON ZURMUEHLEN & CO PC	403447		FINAL BILLING FOR FY 20 AUDIT 7393.385.470210.350.000	100.00
				Total :	100.00
3/9/2021	11873 ASUM OFF-CAMPUS RENTER CENTER	REIMBURSEMENT		POSTCARDS WITH MEETING NOTIC 1000.255.410124.310.018	475.68
				1000.255.410124.700.018	574.57
				Total :	1,050.25
3/9/2021	00879 AXMEN, THE	416905		PUMP PLUMBING 1000.300.420460.230.000	346.01
		417022		CREDIT PUMP PLUMBING 1000.300.420460.230.000	-323.70
		78844-01		PUMP PLUMBING 1000.300.420460.230.000	648.48
				Total :	670.79

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3/9/2021	00579 BAKER TILLY MUNICIPAL ADVISORS	BTMA8973		URDIII S RESERVE CROSSING ARB (	
				7395.385.490200.620.000	3,100.00
				Total :	3,100.00
3/9/2021	21023 BALLENGEE, LEVI	REFUND		O/P REFUND WATER - 2108 RATTLE	
				5210.000.343021.00	66.78
				Total :	66.78
3/9/2021	08442 BATTERY SYSTEMS	6389538		#6 BATTERY	
				1000.290.420110.230.000	93.80
				Total :	93.80
3/9/2021	20897 BEACON COMMUNICATIONS LLC	0027399-IN		MSLA P&R STORAGE CAMERA	
				1216.370.460441.220.000	1,894.00
				2513.370.460441.360.000	1,894.72
				2513.370.460410.350.000	1,892.00
				Total :	5,680.72
3/9/2021	05919 BID OF MISSOULA	OPERATING DRAW		OPERATING DRAW	
				7380.375.471240.350.000	75,000.00
				Total :	75,000.00
3/9/2021	00033 BIG BEAR SIGN CO INC	2021-240		METAL SIGN ADVISING LEVEE WOR	
				5450.334.431200.230.000	294.00
				Total :	294.00
3/9/2021	09988 BLACK KNIGHT SECURITY	6518-3832		STANDING GUARD FEB 18-20 SOCCI	
				1221.370.460503.350.000	432.00
				Total :	432.00
3/9/2021	06794 BLODGETT MARKETING	4348		JANUARY TARGETED DISPLAY ADVE	
				5711.370.460490.330.000	500.00
				Total :	500.00
3/9/2021	21024 BOIFEUILLETT, CYNTHIA	REFUND		O/P REFUND WATER - 4015 HERITAC	
				5210.000.343021.00	9.34
				Total :	9.34

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3/9/2021	00460 BOYCE LUMBER CO	2101-624187		RETURNED LUMBER 2512.320.430230.220.000	-1,087.70
		2101-624188		OPERATING SUPPLIES - LUMBER AN 2512.320.430230.220.000	330.26
		2101-630288		PLAYFAIR DUGOUT 2513.370.460501.220.000	96.60
		2101-630301		CREDIT FOR RETURN 2513.370.460501.220.000	-54.10
		2101-630422		PLAYFAIR DUGOUT 2513.370.460501.220.000	68.96
		2102-637137		PLAYFAIR DUGOUT LUMBER 2513.370.460501.220.000	283.48
		2102-637377		PLAYFAIR DUGOUT SUPPLIES 2513.370.460501.220.000	31.84
		2102-637436		PARK SIGNS 2513.370.460501.220.000	408.48
		2102-639215		PLAYFAIR DUGOUT SUPPLIES/LUME 2513.370.460501.220.000	610.62
		2102-639238		PLAYFAIR DUGOUT LUMBER 2513.370.460501.220.000	249.84
		2102-639241		RETURNED OSB- CREDIT 2513.370.460501.220.000	-196.50
				Total :	741.78
3/9/2021	21025 BREZA, THOMAS	REFUND		O/P REFUND WATER - 1316 BRIDGE 5210.000.343021.00	50.77
				Total :	50.77
3/9/2021	00126 CARQUEST AUTO PARTS	2867-572868		AUTO PARTS SUPPLIES 1000.340.430930.220.000	42.20
				Total :	42.20
3/9/2021	21043 CBL TRAINING AND CONSULTING	MPDMT-21-V1		FUNDAMENTAL BODY LANGUAGE 1000.290.420130.370.000	6,000.00
				Total :	6,000.00

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3/9/2021	02876 CDA METALS	708060		PLATE HX450 PL5/8X6 2512.280.430265.360.000	250.80
				Total :	250.80
3/9/2021	00372 CDW GOVERNMENT INC	8339620		FIVE MOBILE PRINTERS 4020.390.420291.940.000	2,125.00
		8368172		MS SURFACE PRO DOCK 5210.335.430510.210.000	63.13
				5311.330.430610.210.000	63.13
				5450.334.430210.210.000	31.56
				Total :	2,282.82
3/9/2021	16798 CENTURYLINK	4065425291915B		NETWORK SERVICE 5210.335.430510.310.000	235.97
				Total :	235.97
3/9/2021	11238 CHARTER COMMUNICATIONS	8313200411292643		INTERNET SERVICE 5210.335.430510.344.000	104.98
				Total :	104.98
3/9/2021	20444 CHEMPURE PRODUCTS CORP	13224		ROOT RAT CUTTER 5311.330.430630.230.000	1,655.63
				Total :	1,655.63
3/9/2021	17377 CINTAS	5053639065		FIRST AID SUPPLIES 1000.246.431350.220.000	111.81
				Total :	111.81
3/9/2021	00312 CITY OF MISSOULA	129980133647		TOOLE PARK WATER FOUNTAIN 5210.335.430520.343.000	17.62
		149600249987		2705 CCC ROAD 1221.370.460503.343.000	25.19
		149605249987		2500 CCC RD 2513.370.460501.342.000	20.18
				1221.370.460503.343.000	49.91
		151225249987		2750 CCC RD 1221.370.460503.343.000	17.62

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3/9/2021	00312 CITY OF MISSOULA	(Continued)			
		156590249987		3245 FORT MISSOULA RD 1221.370.460503.343.000	17.62
		176305272490		3301 SOUTH AVE W SW 2513.370.460501.340.000	17.14
				2513.370.460501.342.000	20.18
		186035275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		187485275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		187885275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		188360275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		188600275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		188655275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		188725275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		189245275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		189275275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		189310275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		189315275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		189395275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		190185275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		190335275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00

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3/9/2021	00312 CITY OF MISSOULA	(Continued)			
		191965275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		191970275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		191975275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		191985275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		191990275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		192000275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		192010275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		192015275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		192025275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		192030275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
		192035275068		STORM WATER CHARGE 5210.335.430520.342.000	4.00
				Total :	285.46
3/9/2021	12258 CLEERLINE TECHNOLOGY GROUP	INV26157		50 PATCH CABLE CAT6 1 AND 2 1000.224.410580.220.000	150.00
				Total :	150.00
3/9/2021	21012 CODEVELOP	002		CONSULTING SERVICES 1000.224.410580.350.000	616.00
				Total :	616.00
3/9/2021	15888 COMPUTER FOUNDATIONS	1741		MICROSOFT UPDATES & MOBOTIX M 1000.230.410360.390.000	127.50

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	15888 COMPUTER FOUNDATIONS	(Continued)		Total :	127.50
3/9/2021	21022 CONTAINER MANAGEMENT SERVICES	CI082695		HEEL DISPOSAL FEE 5311.330.430640.220.000	150.00
				Total :	150.00
3/9/2021	06215 COPPER STATE BOLT & NUT CO	I04600975		UNION COATS 2513.370.460501.220.000	532.00
				2513.370.460484.220.000	185.33
		I04617213		MARKING PAINT 2513.370.460501.220.000	46.66
				Total :	763.99
3/9/2021	15994 CORE & MAIN LP	N695567		MULLAN RD AVR 5311.330.430630.230.000	57.37
		N726123		METER ADAPTERS 5210.335.430550.230.000	478.75
		N741144		MULLAN ROAD AIR RELIEF VALVE 5311.330.430630.230.000	270.29
		N755114		TAPPING SADDLE 5210.335.430550.230.000	186.09
		N762569		ICE MELT 5210.335.430520.230.000	178.80
		N762607		LOCATE PAINT 5210.335.430550.230.000	36.00
		N777386		SERVICE LINE FITTINGS 5210.335.430550.230.000	1,106.74
				5210.335.430550.220.000	21.19
				Total :	2,335.23
3/9/2021	02999 COSTCO, CAPITAL ONE COMMERCIAL-	111790001046		MARCH 21 RENEWAL 1000.240.410510.330.000	180.00
				Total :	180.00
3/9/2021	14892 DATABLAZE	A63789		MAR 1 - JUN 1, 2021 1000.290.420141.350.000	75.00

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	14892 DATABLAZE	(Continued)		Total :	75.00
3/9/2021	09619 DIFORT, GENNADY	REIMBURSEMENT		CLOTHING ALLOWANCE 5311.330.430660.220.000	139.95
				Total :	139.95
3/9/2021	10189 DOYLE, DAN	030221		POLICE COMMISSION FEE - FEB 202 1000.290.420110.350.000	10.00
				Total :	10.00
3/9/2021	00719 DUSTBUSTERS INC	66107		FREEZGARD 2512.320.430251.220.000	6,252.28
		66108		FREEZGARD 2512.320.430251.220.000	7,081.28
		66109		FREEZGARD 2512.320.430251.220.000	6,549.39
		66110		FREEZGARD 2512.320.430251.220.000	6,239.24
		66111		FREEZGARD 2512.320.430251.220.000	6,449.39
		66112		FREEZGARD 2512.320.430251.220.000	5,898.65
		66132		WET SALT 2512.320.430251.220.000	3,220.88
				Total :	41,691.11
3/9/2021	08522 FAMILY VISION CARE	98637		NEW HIRE EYE EXAM C134 1000.290.429000.220.000	55.00
		98711		NEW HIRE EYE EXAM 1000.290.429000.220.000	55.00
				Total :	110.00
3/9/2021	00874 FASTENAL	MTMSL69865		PUMP REPAIR HARDWARE 1000.300.420460.230.000	3.84
		MTMSL69952		ICE MELT 7370.395.430266.230.000	310.00

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	00874 FASTENAL	(Continued)		Total :	313.84
3/9/2021	00319 FEDEX OFFICE	160600030670		CALENDARS 1000.230.410360.220.000	335.90
				Total :	335.90
3/9/2021	19966 FERGUSON, WILL	SUBJUDGE		SUBJUDGE 3 HRS 1000.230.410360.350.000	102.63
				Total :	102.63
3/9/2021	00108 FINEST OIL COMPANY	116658		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,008.69
				Total :	1,008.69
3/9/2021	05440 FISHER SCIENTIFIC	1844368		GLASS FOR SCOPE 5311.330.430650.220.000	63.85
		2196323		CELITE 545 5311.330.430650.220.000	60.12
				Total :	123.97
3/9/2021	19493 GARDEN CITY JANITORIAL INC	25087		FEBRUARY 2021 CLEANING 2989.290.420196.500.001	495.00
		25212		JANITORIAL SERVICE 1000.340.430930.220.000	77.80
				2512.320.430210.220.000	77.79
				Total :	650.59
3/9/2021	05064 GARLINGTON LOHN & ROBINSON	1004252		LEGAL SERVICES 5311.330.430610.350.000	23.00
				Total :	23.00
3/9/2021	00187 GFOA	2998453		ANDREA S VIRTUAL TRAINING COUF 1000.240.410510.380.000	490.00
				Total :	490.00
3/9/2021	21026 GOODAN, KEVIN	REFUND		O/P REFUND WATER - 2001 S 14TH S 5210.000.343021.00	41.77

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	21026 GOODAN, KEVIN	(Continued)		Total :	41.77
3/9/2021	20900 GOODRICH METAL WORKS	1031		EMBLEM (HONOR-VALOR-PRIDE) C2 1000.290.420110.220.000	140.00
				Total :	140.00
3/9/2021	21027 HALE, STEVEN	REFUND		O/P REFUND WATER - 2031 KEMP S 5210.000.343021.00	16.77
				Total :	16.77
3/9/2021	20629 HEALTHY IS WELLNESS LLC	1330		CORPORATE HEALTH & WELLNESS 6050.390.520800.352.000	1,100.00
				Total :	1,100.00
3/9/2021	16675 HENEHAN, MIKE	REIMBURSEMENT		REIMBURSE TOOL PURCHASE 5210.335.430550.220.000	34.93
				Total :	34.93
3/9/2021	16654 HENGEL, TREVOR	REIMBURSE		FY21 CLOTHING ALLOWANCE 2512.320.430210.220.000	91.44
				Total :	91.44
3/9/2021	00123 HOME DEPOT CREDIT SERVICES	3615179		ANTIBACTERIAL WIPES & MASKS 1000.246.431350.220.000	83.48
		5013418		TOOLS 5210.335.430550.220.000	59.94
		6010299		PARTS 1000.246.431350.230.000	115.60
		7011997		4-LED LIGHTS, DRILL BITS, HOOKS & 5311.330.430660.220.000	243.97
		7012034		CRESCENT WRENCH SET 5311.330.430660.240.000	22.97
				5311.330.430660.220.000	11.40
				Total :	537.36
3/9/2021	10712 HORIZON COMMUNICATIONS	90802242021		ANSWERING SERVICE 5311.330.430630.350.000	272.21

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3/9/2021	10712 HORIZON COMMUNICATIONS	(Continued) 92402242021		ANSWERING SERVICE 5311.330.430630.350.000	64.00
				Total :	336.21
3/9/2021	21028 HORNSBY, TYLER	REFUND		O/P REFUND WATER - 5112 SKYVIEW 5210.000.343021.00	33.52
				Total :	33.52
3/9/2021	06531 HOUSE OF CLEAN	M083704		CUSTODIAL SUPPLIES- RTND ITEMS 1221.370.460503.220.000	-1,007.43
		M083705		CUSTODIAL SUPPLIES 1221.370.460503.220.000	775.41
		M083737		CUSTODIAL SUPPLIES 2513.370.460501.220.000	148.12
		M083753		CUSTODIAL SUPPLIES 5711.370.460490.232.000	343.34
				Total :	259.44
3/9/2021	13209 IK CONSULTING LLC	IK-MISSOULA0221A		SW PERMIT SOFTWARE INTEGRATI 5450.334.430210.350.000	3,307.50
				Total :	3,307.50
3/9/2021	17177 IRON MOUNTAIN	DHSG946		OFFSITE DOCUMENT STORAGE - JA 5210.335.430510.350.000	652.19
		DKNV235		OFFSITE DOCUMENT STORAGE - FE 5210.335.430510.350.000	652.53
				Total :	1,304.72
3/9/2021	05577 ISTATE TRUCK CENTER	R253048794:01		PARTS FOR SANDER 180 2512.320.430251.230.000	2,924.90
				Total :	2,924.90
3/9/2021	07020 IT STARTS WITH ME	210213 MSLA		CITY BASIC MEDICAL + PSA 6050.390.520800.352.000	13,110.00
				Total :	13,110.00

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3/9/2021	13207 JOHN MACDONALD CONSULTING LLC	21-04		JANUARY 2021 LOBBYING 1000.390.419000.350.000	7,500.00
				Total :	7,500.00
3/9/2021	00296 JOHNSON CONTROLS INC	1-101375364749		BOILER REPAIR 5210.335.430520.360.000	421.40
				Total :	421.40
3/9/2021	00304 K&N ELECTRIC MOTORS	0133159		HELWIG BRUSH 1000.340.430910.310.000 1000.340.430930.220.000	24.33 230.68
				Total :	255.01
3/9/2021	21029 KELLEY, DWIGHT	REFUND		O/P REFUND WATER - 2606 MURPHY 5210.000.343022.00	7.33
				Total :	7.33
3/9/2021	21030 LANG, JIM	REFUND		O/P REFUND WATER - 619 RONALD / 5210.000.343022.00	39.50
				Total :	39.50
3/9/2021	19541 LAWN WORKS & LANDSCAPE SOLUTIO	4729		FEB 3 DEICING AND SNOW REMOVA 1000.250.411050.350.000	72.75
		4780		FEB 8 DEICING AND SNOW REMOVA 1000.250.411050.350.000	72.75
				Total :	145.50
3/9/2021	14650 LN CURTIS AND SONS	INV462136		FIRE EQUIPMENT & GEAR 1000.300.420460.220.000	2,789.00
				Total :	2,789.00
3/9/2021	21031 LOCKER, JANE	REFUND		O/P REFUND WATER - 229 S 2ND ST 5210.000.343021.00	68.04
				Total :	68.04
3/9/2021	14617 LUMENAD	REIMBURSED		CANCELLED KIWANIS LOT LEASE PI 7370.000.343017.36	80.00

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	14617 LUMENAD	(Continued)		Total :	80.00
3/9/2021	00367 MACON SUPPLY	981597		SMALL TOOLS 2513.370.460501.220.000	98.00
				Total :	98.00
3/9/2021	18383 MARK'S PRINTER REPAIR	02242021		KONICA MINOLTA BIZHUB 223 5311.330.430640.360.000	50.00
				Total :	50.00
3/9/2021	00041 MCCHD	1676		1ST 1/2 CITY TAX HEALTH FUND SUF 1000.390.440190.700.000	874,010.00
				1000.390.440600.700.000	194,849.50
		2029		IMMUNIZATIONS AND ADMINSTRATI 5311.330.430630.350.000	716.00
		6406		WATER TESTING 5210.335.430530.350.000	176.00
		6407		WATER TESTING 5210.335.430530.350.000	160.00
		6408		WATER TESTING 5210.335.430530.350.000	160.00
				Total :	1,070,071.50
3/9/2021	00041 MCCHD	6403		WATER TESTING 5210.335.430530.350.000	160.00
		6409		WATER TESTING 5210.335.430530.350.000	64.00
				Total :	224.00
3/9/2021	00371 METALWORKS OF MONTANA	72705		SHELVING 1000.300.420460.230.000	475.00
				Total :	475.00
3/9/2021	21044 METRO EXPRESS CAR WASH	Jan-21		CAR WASH X2	

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3/9/2021	21044 METRO EXPRESS CAR WASH	(Continued)			
				1000.290.420110.350.000	14.00
				1000.290.420141.350.000	7.00
				1000.290.420150.350.000	77.00
				1000.290.420153.350.000	7.00
				Total :	105.00
3/9/2021	00376 MIDLAND IMPLEMENT CO	091218001		STEP PUMPS AND FLOATS	
				5311.330.430630.230.000	4,802.56
				Total :	4,802.56
3/9/2021	20526 MISSION COMMUNICATIONS LLC	1044574		MANHOLE MONITOR SERVICE PACK	
				5311.330.430630.350.000	227.40
				Total :	227.40
3/9/2021	00236 MISSOULA COUNTY TREASURER	MAMP-008		FY21 MULLAN AREA MASTER PLAN	
				2250.250.411030.350.000	10,200.00
				Total :	10,200.00
3/9/2021	00393 MISSOULA MOTOR PARTS CO	374747		AUTO PARTS SUPPLIES- #417 BUILD	
				2394.310.420500.230.000	3.49
		374911		AUTO PARTS SUPPLIES	
				7370.395.430266.360.716	87.45
		374915		AUTO PARTS SUPPLIES	
				7370.395.430266.360.716	34.98
		374963		AUTO PARTS SUPPLIES	
				7370.395.430266.360.716	7.48
		374972		AUTO PARTS SUPPLIES	
				7370.395.430266.360.716	17.49
		375040		AUTO PARTS SUPPLIES	
				7370.395.430266.360.716	34.98
		375563		AUTO PARTS SUPPLIES	
				7370.395.430266.360.716	14.16
		375873		SIGNAL HOUSING	
				1000.300.420440.230.000	40.60

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3/9/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		378245		AUTO PARTS SUPPLIES	
				1000.250.411050.230.000	127.69
		378852		AUTO PARTS SUPPLIES	
				7370.395.430266.360.716	93.86
		378929		AUTO PARTS SUPPLIES	
				7370.395.430266.360.716	23.30
		379091		AUTO PARTS SUPPLIES	
				7370.395.430266.360.716	5.29
		379154		AUTO PARTS SUPPLIES	
				5311.330.430630.235.000	188.40
		379183		AUTO PARTS SUPPLIES	
				5311.330.430630.235.000	148.17
		380815		AUTO PARTS SUPPLIES- BATTERY	
				1000.300.420460.230.000	148.50
		381490		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	10.95
		383114		VEH MAINT AND OIL FILTER	
				1000.300.420460.230.000	115.26
				1000.300.420490.230.000	3.62
		383220		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	59.99
				Total :	1,165.66
3/9/2021	00402 MISSOULA TEXTILE SERVICES	1373775		TEXTILE SERVICES	
				7370.395.430266.390.044	32.07
		1373793		TEXTILE SERVICES	
				1000.321.431330.220.000	163.69
		1375460		TEXTILE SERVICES	
				5210.335.430520.360.000	308.35
		1376088		TEXTILE SERVICES	
				1000.340.430910.310.000	3.36
				1000.340.430930.350.000	55.94
1376097		TEXTILE SERVICES			
		1000.321.431330.220.000	155.87		

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3/9/2021	00402 MISSOULA TEXTILE SERVICES	(Continued) 1377429		TEXTILE SERVICES 5311.330.430660.350.000	59.15
		1377430		TEXTILE SERVICES 5311.330.430640.350.000	116.53
		1377431		TEXTILE SERVICES 5311.330.430630.350.000	64.40
				Total :	959.36
3/9/2021	00410 MONTANA BOLT INC	312239		LOWER MILLER CRK LS PARTS 5311.330.430630.230.000	6.00
				Total :	6.00
3/9/2021	06290 MONTANA INTERACTIVE	2721394		BLIC BACKGROUND CHECKS FY21 1000.250.411050.350.000	80.00
				Total :	80.00
3/9/2021	01394 MONTANA LAW WEEK	SUBSCRIPTION		MONTANA LAW WEEK EMAIL SUBSC 1000.270.411120.330.000	365.00
				Total :	365.00
3/9/2021	20947 MONTANA MEDICAL TRANSCRIPTION	20210225		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	165.00
				Total :	165.00
3/9/2021	00420 MORRISON MAIERLE INC	214297		ENGINEERING SERVICES 5210.335.430551.930.217	6,302.24
				Total :	6,302.24
3/9/2021	16115 MOTOR VEHICLE DIVISION	MAR2021-MIS		UPWP 204- TRAVEL DEMAND MODEL 2955.250.411070.350.000	3,000.00
				Total :	3,000.00
3/9/2021	09274 MOUNTAIN WEST COOPERATIVE	431271		OPERATING PROPANE 2512.320.430230.220.000	67.33
				Total :	67.33

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3/9/2021	15324 MUNICODE	00355217		CODIFICATION 03/01/2021 - 02/28/20; 1000.223.410910.350.000	995.00
				Total :	995.00
3/9/2021	00404 MUTD	21481		ZERO FARE SUPPORT FY21 1000.250.411071.700.000	50,000.00
				Total :	50,000.00
3/9/2021	00436 NORCO	31178606		SAFETY GEAR FOR ENGINEERING T 1000.250.431400.220.000	83.50
		31456454		CARBON DIOXIDE 5711.370.460490.230.000	173.28
		31488495		CYLINDER RENTAL FEBRUARY 2021 5311.330.430650.220.000	12.32
				Total :	269.10
3/9/2021	18811 NORTH RIDGE FIRE EQUIPMENT	8530		PUMP PLUMBING 1000.300.420460.230.000	102.68
		8551		PUMP PLUMBING 1000.300.420460.230.000	144.10
				Total :	246.78
3/9/2021	12750 NORTHERN COMMUNICATIONS	70000-03012021		MARCH 2021 CRIME STOPPERS 2919.290.420181.350.000	180.29
				Total :	180.29
3/9/2021	00477 NORTHWEST INDUSTRIAL SUPPLY CO	2540305		CABLE FOR JET HEAD CUTTERS 5311.330.430630.230.000	169.00
		2540986		CABLE FOR ROOT CUTTERS 5311.330.430630.230.000	154.00
		2541291		MARKING PAINT 5210.335.430550.230.000	95.52
				5210.335.430550.220.000	49.80
		2541329		SAFETY GLASSES 5210.335.430550.220.000	10.60

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3/9/2021	00477 NORTHWEST INDUSTRIAL SUPPLY CO	(Continued) CM2540305		RETURN OF JETTING HEAD CUTTEF 5311.330.430630.230.000	-169.00
		CM2540986		WRONG SIZE CABLE FOR ROOT CU 5311.330.430630.230.000	-154.00
				Total :	155.92
3/9/2021	02451 NORTHWEST PARTS & EQUIPMENT	M156152		HOSES & PIPE TO JIC FITTING UNIT 5311.330.430660.235.000	158.29
				Total :	158.29
3/9/2021	02594 NORTHWEST PIPE FITTINGS INC	3466056		PACK JOINTS 5210.335.430550.230.000	352.80
		3468115		METERS 5210.335.430597.940.000	44,358.30
				Total :	44,711.10
3/9/2021	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST 7370.395.430266.341.000	1,002.08
		0720786-3		TWO MONTHS FOR GRAVEL PIT LIG 2512.320.430210.220.000	115.69
		0722585-7		200 BLK W PINE TWIN 400W WD OHI 7370.395.430266.341.000	57.93
		0722586-5		200 W PINE LT 7370.395.430266.341.000	134.47
		0722587-3		200 BLK W PINE 400W HPSSQ UGDE 7370.395.430266.341.000	103.89
		0722588-1		100 BLK W BROADWAY 400 WHPS 7370.395.430266.341.000	85.61
		0722591-5		E OF HIGGINS AVE BR 250W HPSTW 7370.395.430266.341.000	98.94
		0722592-3		UNDER HIGGINS AVE ST BR 175WM 7370.395.430266.341.000	86.14
		0722594-9		CARAS PARK LOT ST POLES4 400W 7370.395.430266.341.000	250.89

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3/9/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		0722882-8		WEST CARAS PARKING LOT	
				7370.395.430266.341.000	299.65
		0996360-4		115 BANK ST	
				7370.395.430266.341.000	278.12
		1002769-6		ELCTRIC USAGE 1125 CLARK FORK	
				5311.330.430660.341.000	372.11
		1088855-0		1305 SCOTT ST PMP	
				1000.246.430220.341.000	224.80
		1100856-2		1305 SCOTT ST LT	
				1000.246.430220.341.000	49.26
		1239681-8		CARAS PARK	
				7370.395.430266.341.000	66.16
		1850321-9		UTILITY BILLS	
				2512.280.430263.341.000	32.57
		1956123-2		4917 LOWER MILLER CK LIFT STATIC	
				5311.330.430630.341.000	413.01
		2123191-5		201 E FRONT ST MAIN	
				7370.395.430266.341.000	547.89
		2133818-1		201 E FRONT ST 1	
				7370.395.430266.341.000	77.82
		3237987-7		7740 LOWER MILLER CK RD LIFT ST.	
				5311.330.430630.341.000	240.77
		3237988-5		3130 SOUTH AVE W SWR	
				5311.330.430630.341.000	519.46
		3346064-3		2302 W BROADWAY ST	
				5311.330.430630.341.000	12.09
		3351863-0		UTILITY BILLING	
				2512.280.430263.341.000	40.25
		3351864-8		UTILITY BILLS	
				2512.280.430263.341.000	40.25
		3361792-9		UTILITY BILLS	
				2512.280.430263.341.000	333.27
		3361793-7		UTILITY BILLS	
				2512.280.430263.341.000	346.06

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3/9/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		3379950-3		ELCTRIC USAGE 3700 COMPOST RC 5311.330.430660.341.000	368.31
		3379966-9		NATURAL GAS USAGE 3700 COMPO 5311.330.430660.341.000	818.28
		3380424-6		201 E FRONT ST PDST 7370.395.430266.341.000	27.27
		3421085-6		109 N CATLIN ST 1000.246.430220.341.000	2,201.96
		3581639-6		5405 MOMONT RD LIFT 5311.330.430630.341.000	162.20
		3629392-6		5000 GINGER QUILL LIFT 5311.330.430630.341.000	89.58
		3687896-5		UNIVERSITY MTN 5311.330.430630.341.000	60.90
		3711314-9		8500 MULLAN ROAD 5210.335.430530.341.000	100.50
		3711341-9		ELECTRICAL CHARGES 01/12-2/10/2 5210.335.430530.341.000	100.50
		3744782-8		ELECTRICAL CHARGES 01/14-2/12/2 5210.335.430530.341.000	63.39
		3835535-0		4155 MULLAN RD IRRG 5311.330.430640.341.000	8.82
				Total :	9,830.89
3/9/2021	00487 OFFICE CITY	979766-1		OFFICE SUPPLIES 1000.230.410360.210.000	1,810.22
		980278-2		OFFICE SUPPLIES 1000.300.420410.210.000	24.99
		980493-1		OFFICE SUPPLIES 1000.240.410510.210.000	105.99
		980571-0		OFFICE SUPPLIES 1000.230.410360.210.000	31.95
		980772-0		OFFICE SUPPLIES 1000.230.410360.210.000	34.99

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3/9/2021	00487 OFFICE CITY	(Continued)			
		980856-0		OFFICE SUPPLIES 5210.335.430510.210.000	47.09
		980991-1		OFFICE SUPPLIES 1000.340.430910.210.000	4.49
		980991-2		OFFICE SUPPLIES 1000.340.430910.210.000	21.96
		981241-0		OFFICE SUPPLIES 1000.300.420410.210.000	46.41
		981247-0		OFFICE SUPPLIES 1000.300.420410.210.000	184.50
		981269-0		OFFICE SUPPLIES 1225.300.420410.220.000	7.59
		981269-1		OFFICE SUPPLIES 1225.300.420410.220.000	89.98
		981370-1		OFFICE SUPPLIES 1225.300.420410.220.000	34.99
		981418-0		OFFICE SUPPLIES 1000.250.431400.210.000	345.95
		981418-1		OFFICE SUPPLIES 1000.250.431400.210.000	21.99
		C 969108-0		OFFICE SUPPLIES- CREDIT 1000.240.410510.210.000	-15.62
		C 978981-0		OFFICE SUPPLIES- CREDIT 1000.240.410510.210.000	-63.98
		C 980830-2		OFFICE SUPPLIES- CREDIT 2513.370.460410.210.000	-136.99
		C 980991-2		OFFICE SUPPLIES 1000.340.430910.210.000	-16.47
				Total :	2,580.03
3/9/2021	00488 OFFICE SOLUTIONS AND SERVICES	375389-0		DESK ELEMENTS FOR LYNN 5311.330.430650.230.000	820.00
		375389-1		DESK CORNER SECTION 5311.330.430650.230.000	157.00

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3/9/2021	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV91908		OFFICE SUPPLIES 1000.230.410360.390.000	40.36
				Total :	1,017.36
3/9/2021	00495 OPPORTUNITY RESOURCES INC	67068		CATLIN POLICE FACILITY JAN 2021 1000.246.431350.360.000	1,636.92
		67069		PARKS & REC JANITORIAL SERVICE 1221.370.460503.350.000	187.58
				2513.370.460432.350.000	668.38
		67070		JAN 2021 CLEANING & JANITORIAL 1000.246.431350.360.000	2,857.88
		67071		CITY HALL JAN 21 JANITORIAL 1000.246.431350.360.000	10,025.05
		67076		MSLA ART MUSEUM JAN 21 JANITOF 1000.246.460452.700.000	3,349.88
				Total :	18,725.69
3/9/2021	00496 ORANGE STREET FOOD FARM	01-1637071		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	19.73
				Total :	19.73
3/9/2021	18857 OUTBACKS INC	14828		PORTABLE TOILET/SINK FEB 2021 5311.330.430630.360.000	325.00
				Total :	325.00
3/9/2021	21040 PACE, KATY	REIMBURSEMENT		REIMBURSE LOST TICKET FEE 7370.000.343016.10	13.00
				Total :	13.00
3/9/2021	04894 PAPE MATERIAL HANDLING	8523008		FLEET UNIT #702 FILTER OIL & KIT F 1000.321.431330.230.000	43.48
				Total :	43.48
3/9/2021	15697 PARCEL DELIVERY QUICK	26104		MAIL DELIVERY - FEBRUARY 2021 5210.335.430510.350.000	175.75

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	15697 PARCEL DELIVERY QUICK	(Continued)		Total :	175.75
3/9/2021	10966 PAULSON ELECTRIC	09422		2228 36TH STREET STEP ELECTRIC. 5311.330.430630.360.000	82.00
				Total :	82.00
3/9/2021	11513 PETERSON, SUZANNE	030221		POLICE COMMISSION FEE - FEB 202 1000.290.420110.350.000	10.00
				Total :	10.00
3/9/2021	17492 PETES ELECTRIC	47643966		RELOCATE AIR COMPRESSOR 2513.370.460501.350.000	1,042.10
				Total :	1,042.10
3/9/2021	21032 PICKENS, JIM	REFUND		O/P REFUND WATER - 2432 NORTH / 5210.000.343021.00	35.24
				Total :	35.24
3/9/2021	01026 PIERCE FLOORING	MS033536		FLOORING FOR HWC OFFICE 1000.300.420420.230.000	556.00
				Total :	556.00
3/9/2021	04962 PLATT	1H92375		ELECTRICAL PARTS/SUPPLIES 5311.330.430640.230.000	122.80
				Total :	122.80
3/9/2021	13147 PLAY SPACE DESIGNS INC	12693		PLAYGROUND PARTS 2513.370.460400.930.000	180.00
				Total :	180.00
3/9/2021	21033 PONDEROSA DEVELOPMENT INC	REFUND		O/P REFUND WATER - 1527 S 11TH S 5210.000.343022.00	6.20
				Total :	6.20
3/9/2021	03009 POTEET CONSTRUCTION	3983		TRAFFIC CONTROL SIGNAGE 5210.335.430550.360.000	248.50
				Total :	248.50

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3/9/2021	17589 RASTGOUFARD, BABAK	030221		FEBRUARY 2021 POLICE COMMISSION 1000.290.420110.350.000	10.00
				Total :	10.00
3/9/2021	00537 REDS TOWING INC	120554		TOWING SERVICE UNIT 336 5311.330.430630.235.000	50.00
				Total :	50.00
3/9/2021	21034 RICE, EVELYN	REFUND		O/P REFUND WATER - 1112 S 5TH ST 5210.000.343021.00	23.75
				Total :	23.75
3/9/2021	15408 RIDEAMIGOS	02307		MO-WTG 2955.250.411080.330.000	16,000.00
				Total :	16,000.00
3/9/2021	21035 SCHULTE, JOHN	REFUND		O/P REFUND WATER - 610 BEN HOG 5210.000.343021.00	75.11
				Total :	75.11
3/9/2021	00559 SELBYS	316247-000		INDOOR COLOR PLOT ON PHOTO BOOTH 7393.385.470210.320.000	379.14
				Total :	379.14
3/9/2021	21036 SHORES, NIKKI	REFUND		O/P REFUND WATER - 300 N 1ST ST 5210.000.343021.00	1.94
				Total :	1.94
3/9/2021	06343 STANARD & ASSOCIATES INC	SA000046230		OFFICER SELECTION TEST, ENTRY-LEVEL 1000.290.420130.220.000	1,924.50
				Total :	1,924.50
3/9/2021	21037 SUBARU OF MISSOULA	REFUND		O/P REFUND WATER - 1600 STEPHEN 5210.000.343021.00	84.38
				Total :	84.38
3/9/2021	00607 SWEET PEA SEWER & SEPTIC	95239		PORTA POTTY RENTAL 2513.370.460470.390.000	20.00

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3/9/2021	00607 SWEET PEA SEWER & SEPTIC	(Continued)			
		95249		PORTA POTTY RENTAL 2513.370.460501.350.000	160.00
		95250		PORTA POTTY RENTAL 2513.370.460470.390.000	20.00
		95251		PORTA POTTY RENTAL 2513.370.460470.390.000	20.00
		95252		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
		95253		PORTA POTTY RENTAL 2513.370.460501.350.000	140.00
		95254		PORTA POTTY RENTAL 2513.370.460501.350.000	140.00
		95255		PORTA POTTY RENTAL 2513.370.460501.350.000	120.00
				Total :	700.00
3/9/2021	04722 TEAR IT UP LLC	M-54019		DOCUMENT DESTRUCTION 1000.230.410360.390.000	63.86
				Total :	63.86
3/9/2021	00587 THATCHER COMPANY OF MONTANA	352223		CHLORINE 5210.335.430530.220.000	2,348.23
		352243		T-FLOC 5311.330.430640.220.000	6,226.00
		352244		CHLORINE 5210.335.430530.220.000	1,978.43
				Total :	10,552.66
3/9/2021	00820 TIRE RAMA	707 0010405		TIRE REPAIR FOR VAC TRUCK 5450.334.430246.235.000	35.00
				Total :	35.00
3/9/2021	08834 TITAN MACHINERY	5419842PC		DEF UNITS #362, 363 & #367 5311.330.430660.235.000	263.76

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	08834 TITAN MACHINERY	(Continued)		Total :	263.76
3/9/2021	00598 TNT TRUCK PARTS	99621		FLAT BED LIGHTS 1000.300.420460.230.000	142.40
				Total :	142.40
3/9/2021	17379 TRENCHLESS SOLUTIONS	208		EXCAVATE SERVICE LINE 722 BULW 5210.335.430550.360.000	600.00
				Total :	600.00
3/9/2021	00609 TRI ARC INC	86665		WELDING SUPPLIES UNIT #314 5311.330.430660.235.000	178.18
		86881		WELDING SUPPLIES 5311.330.430660.230.000	374.85
		R17970		WELDING SUPPLIES 1000.321.431330.220.000	105.00
		R17971		WELDING SUPPLIES-CYLANDER RE 5311.330.430660.230.000	5.25
				Total :	663.28
3/9/2021	14408 TRI STATE OIL RECLAIMERS INC	261415		SCOTT ST SHOP 1000.321.431330.220.000	80.00
				Total :	80.00
3/9/2021	20426 TRIPLE TREE ENGINEERING INC	19-74-009		ENGINEERING FEES 4037.280.430264.350.201	3,976.25
				Total :	3,976.25
3/9/2021	08704 ULINE	129006627		HEAT SEALER W/ CUTTER KIT X2 PA 1000.290.420182.220.000	61.15
				Total :	61.15
3/9/2021	16991 UNIFORMS 2 GEAR	110706		UNIFORM TOGGLES 1000.300.420460.220.000	3.25
				Total :	3.25
3/9/2021	00709 UNIVERSITY OF MONTANA	03012021		MISSOULA HOUSING PHASE 1 PROJ	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
3/9/2021	00709 UNIVERSITY OF MONTANA	(Continued)		1000.255.470210.350.000	3,900.00
				Total :	3,900.00
3/9/2021	11997 UVEON TECHNOLOGIES LLC	21-324		UV LAMPS 240 W	
				5311.330.430640.220.000	3,223.00
				Total :	3,223.00
3/9/2021	00665 VERIZON WIRELESS	371595004-01		MONTHLY CHARGES JAN 3- FEB 2 2	
				1000.220.410250.344.000	100.54
				1000.220.410210.344.000	117.44
				Total :	217.98
3/9/2021	00665 VERIZON WIRELESS	370279881-11		JAN 4 TO FEB 3 -- COMM & SIGN CEI	
				2512.280.430270.344.000	102.30
				2512.280.430265.344.000	71.99
				Total :	174.29
3/9/2021	00665 VERIZON WIRELESS	242045299-01		JAN 10 TO FEB 9 STREETS CELLS	
				2512.320.430210.344.000	164.31
				Total :	164.31
3/9/2021	21041 WAUGH, SHERDAN	REIMBURSEMENT		PARKING LEASE EXCHANGE	
				7370.000.343017.42	25.00
				Total :	25.00
3/9/2021	00057 WGM GROUP INC	61742		ENGINEERING SERVICES BUILD GR	
				4980.280.430233.930.000	298.00
		61820		UPWP ELEMENT 301- AREA PLANS	
				2955.250.411070.350.000	2,183.30
		61888		ENGINEERING SERVICES	
				5210.335.430551.930.219	6,612.50
		61889		ENGINEERING SERVICES	
				5210.335.430551.930.215	13,274.50
		61890		ENGINEERING SERVICES	
				5210.335.430551.930.211	1,334.50

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	00057 WGM GROUP INC	(Continued)		Total :	23,702.80
3/9/2021	20438 WHITE, JAESON	REIM030121		LODGING, 2 NIGHTS NORTHERN QU 1000.290.420130.370.000	285.22
				Total :	285.22
3/9/2021	21038 WIMMER, EMMA	REFUND		O/P REFUND WATER - 925 POPLAR S 5210.000.343021.00	81.91
				Total :	81.91
3/9/2021	21039 WITHERSPOON, MARIANNE	REFUND		O/P REFUND WATER - 1009 HOLMES 5210.000.343021.00	20.00
				Total :	20.00
3/9/2021	10582 XEROX CORPORATION	012510723		COPIES 1000.220.410210.360.000	7.35
				Total :	7.35
151 Checks for bank code : apbank				Bank total :	1,582,152.63