

Invoice List
CITY OF MISSOULA
July 13, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
7/13/2021	19572 2G ENERGY INC	415-082100568		SERVICE CONTRACT JUNE 2021 5311.330.430640.360.000	6,630.00
				Total :	6,630.00
7/13/2021	00001 4G PLUMBING & HEATING	784		INSTALL 6" METER HIGH PARK BOO	
				5210.335.430530.360.000	6,377.00
		786		REBUILD PUMP MOTOR	
				5210.335.430530.360.000	803.54
		89388		PULL PUMP TO REBUILD AND REINS	
				5210.335.430530.360.000	2,250.00
		91114		REPLACE CATLIN STREET WELL PLI	
				5210.335.430530.360.000	6,275.00
				Total :	15,705.54
7/13/2021	00003 A&I DISTRIBUTORS	3607843		CREDIT MEMO	
				5311.330.430640.230.000	-35.00
		3652799		AUTOMOTIVE & INDUSTRIAL SUPPL	
				5311.330.430640.230.000	1,139.04
				Total :	1,104.04
7/13/2021	18529 A+ ELECTRIC MOTOR, INC.	10175		SPLASH MOTOR REPAIR	
				5711.370.460491.360.000	983.00
		60104		BONNER PK SPRAY DECK MOTOR F	
				2513.370.460474.360.000	155.00
				Total :	1,138.00
7/13/2021	05334 ABATEMENT CONTRACTORS OF MT	2021-508		ABATEMENT SERVICE	
				5210.335.430550.360.000	350.00
		2021-509		ABATEMENT SERVICE	
				5210.335.430550.360.000	700.00
		2021-510		ABATEMENT SERVICE	
				5210.335.430550.360.000	350.00
				Total :	1,400.00
7/13/2021	00004 ACE	218504493		HARDWARE SUPPLIES	

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7/13/2021	00004 ACE	(Continued)			
		218504758		2513.370.460501.220.000 HARDWARE SUPPLIES- CREDIT	69.96
		218523222		2513.370.460501.220.000 SUMMER CAMP- NIGHTCRAWLERS	-5.09
		218525430		2513.370.460470.220.000 HARDWARE SUPPLIES	24.95
		218525666		1000.300.420430.220.000 HARDWARE SUPPLIES	9.98
		218525834		2513.370.460501.220.000 HARDWARE SUPPLIES	105.73
		218526827		2513.370.460501.220.000 HARDWARE SUPPLIES	46.27
		218527615		5711.370.460477.220.000 HARDWARE SUPPLIES	111.96
		218527641		5711.370.460491.220.000 HARDWARE SUPPLIES	39.98
		218527709		1000.300.420420.230.000 HARDWARE SUPPLIES	8.99
		218527743		2513.370.460470.220.000 HARDWARE SUPPLIES	35.73
		218530352		2513.370.460501.220.000 INFRARED THERMOMETER - OPERA	94.97
		218530584		2512.320.430230.220.000 MISC OPERATING SUPPLIES	114.98
		235455157		2512.280.430270.230.000 HARDWARE SUPPLIES	68.44
		235457287		2513.370.460501.220.000 SUPPLIES FOR CONCRETE CREW	139.59
		235458041		2512.320.430230.220.000 HARDWARE SUPPLIES	19.99
		235458703		2513.370.460501.220.000 HARDWARE SUPPLIES	49.98
				2513.370.460501.220.000	609.55

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7/13/2021	00004 ACE	(Continued) 235458944		SUPPLIES FOR CONCRETE CREW 2512.320.430230.220.000	30.67
				Total :	1,576.63
7/13/2021	12830 ADI	YB56WR01		PROX CARDS X400 1000.290.420110.220.000	1,557.12
				Total :	1,557.12
7/13/2021	00011 ALBERTSONS	00725064		GROCERY- ICE 5711.370.460477.220.000	19.90
				Total :	19.90
7/13/2021	00207 ALKO SUPPLY	14039		FENCING MATERIALS 2513.370.460501.220.000	9.68
				Total :	9.68
7/13/2021	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	501029		ADMIN FEES- APRIL 28- MAY 27 6050.390.520800.353.000	1,355.00
				Total :	1,355.00
7/13/2021	00185 ALPHAGRAPHS MISSOULA	69986		BUSINESS CARDS FOR BOB PRICE 5311.330.430610.320.000	54.95
				Total :	54.95
7/13/2021	03486 ALWAYS PREFERRED	4323		COVID CLEANING FOR JUNE 2021 5311.330.430640.360.000	405.00
		4324		JANITORIAL SERVICES JUNE 2021 5311.330.430640.360.000	3,089.00
		4325		JANITORIAL SERVICES JUNE 2021 5311.330.430660.360.000	170.00
				Total :	3,664.00
7/13/2021	18992 AMAZON CAPITAL SERVICES	1KQH-MN3C-33CV		CAMERA & MICROPHONES SETS FC 5450.334.430210.210.000	87.93
				Total :	87.93

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7/13/2021	00012 ANDERS BUSINESS SOLUTIONS	74690		OFFICE EQUIP & SERVICES- APR- JI 1000.221.410810.320.000	203.84
		74692		KONICA MINOLTA/C658 RYMAN 0701 1000.290.420110.360.000	3,436.83
		74693		KONICA MINOLTA/C3320I RYMAN RE 1000.290.420110.360.000	690.90
		74694		KONICA MINOLA/BH36 CATLIN 07012 1000.290.420110.360.000	1,555.28
		74695		KONICA MINOLTA/C554E CATLIN 1000.290.420110.360.000	2,591.53
		74696		4TH QUARTER - FY2021 2512.320.430210.210.000	181.22
		74727		OFFICE EQUIP & SERVICES-COPIER 5311.330.430660.360.000	140.35
		74929		KONICA MINOLTA/C3320I DESK 1000.290.420110.360.000	2,663.34
				Total :	11,463.29
7/13/2021	14655 ANIMAL WONDERS	PRP014		JUNE SUMMER CAMPS 2513.370.460470.390.000	5,000.00
				Total :	5,000.00
7/13/2021	00006 APPLIED IND TECH	7021871941		PARTS FOR STREETS 130 2512.320.430230.230.000	140.58
				Total :	140.58
7/13/2021	00015 ART & RAYS LOCK SHOP	M21P-003936		KEY/LOCK SERVICES 1000.246.431350.230.000	17.25
				KEY/LOCK SERVICES 1000.246.431350.230.000	70.00
		M21P-004015			
				Total :	87.25
7/13/2021	08794 AXILON LAW GROUP	40867		PROFESSIONAL SERVICES THRU M 1000.230.410360.390.000	9,155.00
				Total :	9,155.00

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7/13/2021	00879 AXMEN, THE	80449-01		FIRE HOSE 1000.300.420460.220.000	5,695.00
		80455-01		HOSE/NOZZLES/TOOLS 4020.390.420302.940.000	14,002.02
		80554-01		NOZZLES AND TOOLS 4020.390.420302.940.000	3,194.20
				Total :	22,891.22
7/13/2021	06533 BAKERY & RESTAURANT FOODS INC	609272		SPLASH CONCESSIONS 5711.370.460477.220.000	360.15
		609401		SPLASH CONCESSIONS 5711.370.460477.220.000	234.95
		609415		SPLASH CONCESSIONS 1219.370.460477.220.000	2,218.14
		609658		SPLASH CONCESSIONS 5711.370.460477.220.000	658.46
		609715		SPLASH CONCESSIONS 5711.370.460477.220.000	399.47
		609868		SPLASH CONCESSIONS 5711.370.460477.220.000	181.72
		609885		SPLASH CONCESSIONS 5711.370.460477.220.000	182.32
				Total :	4,235.21
7/13/2021	19916 BANG THE TABLE USA LLC	INV-0616		ANNUAL LICENSE SUBSCRIPTION 1000.220.410250.350.000	16,000.00
				Total :	16,000.00
7/13/2021	09863 BASOLO AUTO BODY & PAINT	5492		#21 WINDSHIELD 1000.290.420141.360.000	225.00
				Total :	225.00
7/13/2021	00033 BIG BEAR SIGN CO INC	2021-1002		SIGNS 7370.395.430266.220.000	39.50
		2021-1028		#63 REFLECTIVE DECAL 1000.290.420150.220.000	20.00

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7/13/2021	00033 BIG BEAR SIGN CO INC	(Continued) 2021-979		FMRP SIGNS 1221.370.460503.220.000	504.00
		2021-981		SIGNS 7370.395.430266.220.000	80.00
				Total :	643.50
7/13/2021	01079 BIG SKY RESTAURANT SUPPLY INC	105012		12 OZ SHAKER/SANI BUCKET 1219.370.460477.220.000	28.00
				Total :	28.00
7/13/2021	15069 BIG WEST EQUIPMENT/POWERSCREEN	947898		UNIT #368 ROLLERS FOR TROMMEL 5311.330.430660.235.000	1,175.64
				Total :	1,175.64
7/13/2021	09988 BLACK KNIGHT SECURITY	6518-4075		STANDING GUARD JUNE 15-30 1000.390.510300.845.419	5,415.00
				Total :	5,415.00
7/13/2021	06865 BLUE RIBBON ACCESSORIES & PERF	37752		GRILLE GUARD 4020.390.420301.940.000	1,379.00
				Total :	1,379.00
7/13/2021	00460 BOYCE LUMBER CO	2106-689004		LUMBER FOR FORMS FOR CONCRE 2512.320.430230.220.000	65.78
				Total :	65.78
7/13/2021	12590 BRANDER, TIFFANY	REIMBURSEMENT		MPC DIRECTORS CELL PHONE FEB- 7370.395.430266.344.000	219.78
				Total :	219.78
7/13/2021	13205 BROWNS SEPTIC SERVICES INC	15511		PORTABLE TOILET/SINK 5311.330.430630.360.000	325.00
				Total :	325.00
7/13/2021	10745 CAMERON, CHRISTIAN	TVLSET052121		MSTOA 051721-052121 FT HARRISO 1000.290.420130.370.000	25.66

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7/13/2021	10745 CAMERON, CHRISTIAN	(Continued) TVLSET052821		WYOMING IMPAIRED DRIVING CONF 1000.290.420130.370.000	31.96
				Total :	57.62
7/13/2021	21513 CANCELLA, COLE	REIMBURSEMENT		CANCELLED ROAM GARAGE LEASE 7370.000.343017.54	12.00
				7370.000.352004.00	20.00
				Total :	32.00
7/13/2021	00126 CARQUEST AUTO PARTS	2867-583884		AUTO PARTS SUPPLIES 5311.330.430630.235.000	2.59
				Total :	2.59
7/13/2021	16798 CENTURYLINK	4065492613453B		062221-072121 NETWORK SERVICE 2989.290.420196.344.000	57.87
				Total :	57.87
7/13/2021	17377 CINTAS	5066353861		FIRST AID SUPPLIES 2513.370.460485.220.000	181.44
				Total :	181.44
7/13/2021	00312 CITY OF MISSOULA	068248127692		625 E PINE ST 1000.300.420420.343.000	313.24
				1000.300.420420.342.000	158.45
				1000.300.420420.340.000	6.89
		068647133647		1345 W BROADWAY 5210.335.430520.343.000	259.25
				5210.335.430520.340.000	22.05
				5210.335.430520.342.000	7.13
		069452125526		N ORANGE ST ROUNDABOUT I90 IRI 2513.370.460501.343.000	46.50
		069789134789		128 W MAIN ST + FIRE 7370.395.430266.343.000	86.21
		076122134738		115 BANK ST + FIRE 7370.395.430266.343.000	26.48

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7/13/2021	00312 CITY OF MISSOULA	(Continued)			
		078302127692		435 RYMAN ST FIRE LN 1000.300.420420.343.000	26.48
		080948127692		3011 LATIMOR ST + FIRE 1000.300.420420.343.000	150.42
				1000.300.420420.342.000	6.22
				1000.300.420420.340.000	20.50
		083825134171		FLOATING HYD ST CLNG 2512.320.430210.343.000	1,671.40
		117735127692		3011 LATIMOR ST IRR 1000.300.420420.343.000	178.86
		129430134789		201 E FRONT ST + IRR + FIRE 7370.395.430266.343.000	98.99
		130335134789		205 E FRONT ST MARKET 7370.395.430266.343.717	413.69
		167120272866		175 E PINE ST ART PARK SW 2513.370.460501.342.000	4.84
		180955272490		600 CREGG LN SW 5711.370.460490.343.000	6.74
		185335275085		110 W BROADWAY SW 7370.395.430266.343.000	4.00
		187300275085		218 W PINE ST SW 7370.395.430266.343.000	4.00
		187310125526		22 LEVASSEUR ST SW 2513.370.460501.342.000	4.21
		187315125526		220 BLAINE ST SW 2513.370.460501.342.000	4.04
		190325275085		E MAIN PARKING LOT SW 7370.395.430266.343.000	4.00
		191095134789		417 W MAIN ST SW 7370.395.430266.343.000	4.00
		191100125526		900 CREGG LN SILVER PARK SW 2513.370.460501.342.000	5.63
				Total :	3,534.22

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7/13/2021	00312 CITY OF MISSOULA	112615176066		2000 CEMETERY RD 1000.340.430920.343.000	65.67
		186915176066		2000 CEMETERY RD 1000.340.430920.343.000	4.00
				Total :	69.67
7/13/2021	21519 COLLINS, TYLER	REIMBURSEMENT		CLOTHING REIMBURSEMENT 7370.395.430266.220.311	69.99
				Total :	69.99
7/13/2021	06215 COPPER STATE BOLT & NUT CO	I04776279		HARDWARE 1221.370.460503.220.000	266.11
				Total :	266.11
7/13/2021	15994 CORE & MAIN LP	P046693		IRRIGATION 2513.370.460501.220.000	293.60
				Total :	293.60
7/13/2021	21512 DAU, SCOTT	109		ELECTRICAL TRAINING- INSTRUCTC 1000.300.420440.380.000	1,773.00
				Total :	1,773.00
7/13/2021	20292 DBC IRRIGATION SUPPLY	S4210335.001		ATHLETIC FIELD MARKING DUST 1221.370.460503.220.000	1,508.00
				Total :	1,508.00
7/13/2021	12193 DC ENGINEERING	REIMBURSEMENT		CANCELLED W ALDER ST LEASE SP 7370.000.343017.19	10.00
				Total :	10.00
7/13/2021	15029 DELL MARKETING LP	2007092396830		8 DELL 24 MONITORS 4011.390.410560.940.000	1,384.24
		2008286576880		DELL LATITUDE 5511 2955.250.411070.220.000	1,207.62
				Total :	2,591.86
7/13/2021	00070 DEMAROIS	90713		PARTS FOR SIGNS 592	

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7/13/2021	00070 DEMAROIS	(Continued)		2512.280.430265.360.000	71.57
				Total :	71.57
7/13/2021	17872 DOTY, MARCUS	REIMBURSEMENT		FY21 BOOT ALLOWANCE, PER UNIO 5311.330.430630.220.000	315.00
				Total :	315.00
7/13/2021	00803 DUNN, JILAYNE	REIMBURSEMENT		ERGONOMIC KEYBOARD & MOUSE 7393.385.470210.210.000	110.99
				Total :	110.99
7/13/2021	00088 ELECTRO CONTROLS INC	31369		HVAC REPAIRS 1000.300.420420.360.000	1,746.15
		31386		HVAC REPAIRS 1000.300.420420.360.000	627.75
				Total :	2,373.90
7/13/2021	20153 ELLIS, CHERYL	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	201.71
				Total :	201.71
7/13/2021	01134 EMPOWERMT	2148		MEDIATION & CONFLICT COACHING 1000.230.410360.380.000	425.00
				Total :	425.00
7/13/2021	00092 ENERGY LABORATORIES, INC.	402174		WATER SAMPLING LAB TESTS 5450.334.430246.350.000	584.00
		402355		METALS, TPN TESTING 5311.330.430650.350.000	454.00
		402377		SHIPPING/HANDLING FOR B2106202 2512.320.430252.220.000	10.41
		404062		PIT RUN DEBRIS PILE 2512.320.430252.220.000	322.00
				Total :	1,370.41
7/13/2021	21520 FAO USAED SEATTLE USACE DIST	06222021		MISSOULA LEVEE AREA ACCELERATI	

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7/13/2021	21520 FAO USAED SEATTLE USACE DIST	(Continued)		5450.334.431200.350.000	358,500.00
				Total :	358,500.00
7/13/2021	00874 FASTENAL	MTMSL74186		PARTS FOR CS149	
				2512.320.430230.230.000	6.20
		MTMSL74531		OPERATING SUPPLIES FOR CREW	
				2512.320.430230.220.000	3,381.07
				Total :	3,387.27
7/13/2021	20422 FELAND, MCKOY	REIMBURSEMENT		REIMBURSE FOR CAMP PURCHASE	
				2513.370.460472.220.000	19.29
				Total :	19.29
7/13/2021	00108 FINEST OIL COMPANY	117807		15PPM SULFUR DYED LSD	
				5311.330.430660.231.000	2,178.21
		117833		1-1/35 EXTRA DUTY 100 GEAR OIL	
				5311.330.430660.230.000	107.80
				Total :	2,286.01
7/13/2021	11753 FLOWPOINT ENVIRONMENTAL SYSTMS	JUL2134		SEPTAGE PLUS SOFTWARE MAINTENANCE	
				5311.330.430650.360.000	795.00
				Total :	795.00
7/13/2021	05064 GARLINGTON LOHN & ROBINSON	2364-003		LEGAL SERVICES RENDERED	
				2513.370.460501.350.000	650.00
				Total :	650.00
7/13/2021	11083 GECKO FENCE & LANDSCAPE LLC	24944		MOWING AT 19 LIFT STATIONS	
				5311.330.430630.360.000	1,425.00
				Total :	1,425.00
7/13/2021	20900 GOODRICH METAL WORKS	1037		STEEL SIGN FOR RETIREMENT C271	
				1000.290.420110.220.000	140.00
		1040		STEEL SIGN FOR RETIREMENT C211	
				1000.290.420110.220.000	140.00

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	20900 GOODRICH METAL WORKS	(Continued)		Total :	280.00
7/13/2021	21516 GOVETT, MARIN	Reimbursement		REIMBURSEMENT GRH 2955.250.411080.220.000	13.45
				Total :	13.45
7/13/2021	20901 GRAHAM, STEPHEN	REIMBURSEMENT		FY21 BOOT ALLOWANCE, PER UNIO 5311.330.430630.220.000	169.99
				Total :	169.99
7/13/2021	00217 GRIZZLY SECURITY	127123		ARMORED CAR SERVICE- JUNE 202 1000.240.410510.350.000 5711.370.460490.350.000 5711.370.460491.350.000	310.00 310.00 386.00
				Total :	1,006.00
7/13/2021	00100 HACH COMPANY	12518115		TURBIDITY STANDARDS KIT 5311.330.430650.220.000	208.00
				Total :	208.00
7/13/2021	06667 HALSTEAD, SHAWN	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	73.56
				Total :	73.56
7/13/2021	21514 HAPP, DIANE	REIMBURSEMENT		CLOTHING REIMBURSEMENT 7370.395.430266.220.311	319.66
				Total :	319.66
7/13/2021	13757 HARLOWS TRUCK CENTER	02P4990		PARTS FOR 178 2512.320.430230.230.000	922.16
				Total :	922.16
7/13/2021	20629 HEALTHY IS WELLNESS LLC	1462		CORP WELLNESS & HEALTH BEHAV 6050.390.520800.352.000	1,100.00
				Total :	1,100.00
7/13/2021	18531 HENDRIX, FRANK	REIMBURSEMENT		CLOTHING ALLOWANCE 5311.330.430660.220.000	140.60

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	18531 HENDRIX, FRANK	(Continued)		Total :	140.60
7/13/2021	06531 HOUSE OF CLEAN	604367194		CUSTODIAL SUPPLIES	
				2513.370.460485.220.000	256.20
		604371426		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	1,417.92
		604371427		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	197.11
		604371428		CUSTODIAL SUPPLIES	
				1221.370.460503.220.000	328.62
		604375120		CUSTODIAL SUPPLIES	
				1221.370.460503.220.000	309.55
		604375121		CUSTODIAL SUPPLIES	
				1221.370.460503.220.000	185.76
		604375240		CUSTODIAL SUPPLIES	
				5711.370.460491.232.000	746.88
		604375241		CUSTODIAL SUPPLIES	
				5711.370.460490.232.000	29.51
		604375242		CUSTODIAL SUPPLIES	
				5711.370.460491.232.000	32.77
		604377646		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	368.80
		604377716		CUSTODIAL SUPPLIES	
				5711.370.460490.232.000	392.55
		604377717		CUSTODIAL SUPPLIES	
				5711.370.460490.232.000	212.69
		604377718		CUSTODIAL SUPPLIES	
				5711.370.460491.232.000	436.24
		604380518		CUSTODIAL SUPPLIES	
				5711.370.460490.232.000	25.47
		604380519		CUSTODIAL SUPPLIES	
				5711.370.460490.232.000	219.49
				Total :	5,159.56
7/13/2021	07928 HOWARD, MARLEN	REIMBURSE		FY21 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	313.97

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	07928 HOWARD, MARLEN	(Continued)		Total :	313.97
7/13/2021	00122 HUNTON PRE CAST CONCRETE	54791		RING AND GRATE FOR MISSOULA A	
				2512.320.430241.930.216	345.00
		54795		MANHOLE CONE 48" FOR MISSOULA	
				2512.320.430241.930.216	320.00
		54833		TAPERED CRETEX RISERS FOR MIS	
				2512.320.430241.930.216	224.00
		54879		CRETEX TAPERED RISER	
				2512.320.430241.930.215	336.00
		54885		RING AND RADIAL GRATE FOR CS P	
				2512.320.430241.930.215	690.00
		54900		RISER RINGS FOR MALONY RANCH	
				5450.334.430246.230.000	270.00
		54958		FRAME, GRATE AND HOOD CURB IN	
				2512.320.430230.400.000	524.00
				Total :	2,709.00
7/13/2021	19902 INK SHED MERCH	1704		CONCESSIONS T-SHIRTS	
				5711.370.460477.220.000	1,592.50
				Total :	1,592.50
7/13/2021	00263 INLAND TRUCK PARTS	IN-0907213		FIRE #4461 REPAIRS	
				1000.300.420460.230.000	510.53
				Total :	510.53
7/13/2021	00271 INTERSTATE ALARM CO INC	M10574		COMMERCIAL FIRE MONITORING	
				7370.395.430266.360.714	87.00
				7370.395.430266.360.713	165.00
				Total :	252.00
7/13/2021	07020 IT STARTS WITH ME	20191529		MAY 2021 CLINICAL HOURS	
				6050.390.520800.352.000	487.50
				Total :	487.50
7/13/2021	00296 JOHNSON CONTROLS INC	41466878		MISSOULA CITY HALL PROJECT	
				4013.390.419000.930.211	5,959.55

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	00296 JOHNSON CONTROLS INC	(Continued)		Total :	5,959.55
7/13/2021	00318 KENWORTH SALES MISSOULA	MISIN4656651		WIRE TIES 1000.300.420460.230.000	14.34
				Total :	14.34
7/13/2021	12095 KIDDE SAFETY	RI-8218199		SUPRA SAFE 1000.300.420415.220.000	488.00
				Total :	488.00
7/13/2021	00473 KLS HYDRAULICS	90941		PARTS FOR VEHICLE REPAIR 2513.370.460501.235.000	261.35
		91032		PARTS FOR STREETS 116 SWEEPEF 2512.320.430252.230.000	35.49
		91202		PARTS FOR STREETS 147 2512.320.430230.230.000	80.26
		91224		PARTS FOR STREETS 147 2512.320.430230.230.000	137.05
		91227		TRANSMISSION LINES 1225.300.420460.220.000	368.88
		91253		PARTS FOR STREETS 197 2512.320.430230.230.000	54.18
		91254		PARTS FOR STREETS 178 2512.320.430230.230.000	666.54
				Total :	1,603.75
7/13/2021	00299 KNIFE RIVER	758991		PATCHING MIX 2512.320.430230.400.000	201.20
		759080		ASPHALT FOR CS PORTER 2512.320.430241.930.215	12,818.48
		759155		ASPHALT FOR CS PORTER PROJ. 21 2512.320.430241.930.215	28,638.77
				2512.320.430230.400.000	7.06
		759342		ASPHALT FOR CS PORTER - EXCEEI 2512.320.430230.400.000	15,863.85

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7/13/2021	00299 KNIFE RIVER	(Continued)			
		759365		CONCRETE FOR ADA RAMP UPGRAI 2512.320.430230.400.000	447.50
		759421		PATCHING MIX 2512.320.430230.400.000	160.66
		759794		PATCHING MIX 2512.320.430230.400.000	501.73
		759819		CONCRETE FOR ADA RAMP UPGRAI 2512.320.430230.400.000	515.00
		760101		ASPHALT FOR PATCHING MCCORMI 2512.320.430230.400.000	360.33
		760780		CONCRETE FOR ADA RAMP UPGRAI 2512.320.430230.400.000	312.50
		760786		ASPHALT FOR PATCH MIX 2512.320.430230.400.000	204.75
				Total :	60,031.83
7/13/2021	05187 LATHROP, PETE	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	22.90
				Total :	22.90
7/13/2021	21348 LAWSON, JOHN	REIMBURSE		FY21 CLOTHING REIMBURSEMENT 2512.320.430210.220.000	21.05
				Total :	21.05
7/13/2021	00407 LEE ENTERPRISES	49408		REQUEST FOR PROPOSALS AD 1000.221.410835.330.000	11.00
		50887		NOTICE OF PUBLICATION WATER M 5210.335.430510.330.000	16.50
		51786		PH NOTICE - LUP FEE SCHEDULE 1000.223.410910.330.000	22.00
				Total :	49.50
7/13/2021	01611 LITHIA MOTORS SUPPORT SERVICES	143456		PARTS FOR VEHICLE REPAIR 2513.370.460501.235.000	21.15

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	01611 LITHIA MOTORS SUPPORT SERVICES	(Continued)		Total :	21.15
7/13/2021	14650 LN CURTIS AND SONS	PINV651666		FIRE EQUIPMENT & GEAR- NOZZLES 4020.390.420302.940.000	14,472.25
				Total :	14,472.25
7/13/2021	21515 LONG, MINETTE	REIMBURSEMENT		TICKET OVERPAYMENT 7370.000.352001.00	30.00
				Total :	30.00
7/13/2021	00367 MACON SUPPLY	006873		PARTS FOR 149 2512.320.430230.230.000	130.75
		006918		PARTS FOR CS149 2512.320.430230.230.000	100.00
		007097		SUPPLIES FOR CONCRETE CREW 2512.320.430230.220.000	104.50
		007483		SUPPLIES FOR CONCRETE CREW 2512.320.430230.220.000	65.00
		008495		CONCRETE FOR CONCRETE CREW 2512.320.430230.220.000	15.00
		008547		CONCRETE FOR CONCRETE CREW 2512.320.430230.220.000	27.00
				Total :	442.25
7/13/2021	17424 MCCAMANT, LYNN	REIMBURSEMENT		PARTIAL FY21 BOOT ALLOWANCE (L 5311.330.430650.220.000	115.00
				Total :	115.00
7/13/2021	00041 MCCHD	6594		WATER TESTING 5210.335.430530.350.000	128.00
				Total :	128.00
7/13/2021	11690 MCMASTER CARR	60435596		CONTROL STATION, CORROSION IN 5311.330.430640.230.000	230.37
				Total :	230.37
7/13/2021	10166 MICKELSON PLUMBING & HEATING	MI8141		S SIDE LIONS PARK SPRAY DECK CI	

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7/13/2021	10166 MICKELSON PLUMBING & HEATING	(Continued)		2513.370.460474.360.000	110.00
				Total :	110.00
7/13/2021	00376 MIDLAND IMPLEMENT CO	105988001		VEHICLE MAINTENANCE PARTS	
				2513.370.460501.235.000	372.76
		108632002		SPRINKLER NOZZLE	
				1000.340.430930.220.000	25.52
		108641001		TORO SEAL KIT	
				2513.370.460501.235.000	99.91
		109515001		TORO CAP FILLER AND TENSIONER	
				2513.370.460501.235.000	246.50
		111171001		IRRIGATION	
				1221.370.460503.220.000	14.63
		111343001		IRRIGATION PARTS	
				2513.370.460501.220.000	793.24
		112169001		IRRIGATION SUPPLIES	
				2513.370.460501.220.000	721.11
				Total :	2,273.67
7/13/2021	20244 MISSOULA BOTTLING COMPANY, PEPSI CO	40005160		HOME PLATE CONCESSIONS	
				1219.370.460477.220.000	80.00
		40005286		SPLASH CONCESSIONS	
				5711.370.460477.220.000	80.00
		40005287		SPLASH CONCESSIONS	
				5711.370.460477.220.000	974.22
		40065310		HOME PLATE CONCESSIONS	
				1219.370.460477.220.000	2,687.08
				Total :	3,821.30
7/13/2021	11806 MISSOULA BROADCASTING	16730-6		WAY TO GO	
				2955.250.411080.330.000	115.00
		16732-3		SAFETY COMMUTER CHALLENGE	
				2955.250.411080.330.000	336.00
				2955.250.411079.330.000	336.00

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	11806 MISSOULA BROADCASTING	(Continued)		Total :	787.00
7/13/2021	00236 MISSOULA COUNTY TREASURER	1881		POSTAGE FOR CENTRAL SERVICES 1000.300.420410.310.000	10.81
		1924		BUILD GRANT 4980.280.430233.930.000	317,981.55
		1953		MEDICAL FIELD REPORTS 1000.300.420460.320.000	536.07
		1998		POSTAGE FOR CENTRAL SERVICES 1000.300.420410.310.000	24.45
		2021		SCRATCH PADS 5311.330.430610.320.000	11.17
		2022		EDIT SLIPS 2-PART 5311.330.430610.320.000	13.50
		2025		STEP MAINTENANCE CARDS 5311.330.430630.320.000	10.75
		CICLE		RECORDING FEES - JUNE 1000.223.410910.390.000	1,100.00
				Total :	319,688.30
7/13/2021	05191 MISSOULA DOWNTOWN ASSOCIATION	15792		JOINT MARKETS CAMPAIGN- JUNE 7370.395.430266.700.000	2,500.00
				Total :	2,500.00
7/13/2021	00393 MISSOULA MOTOR PARTS CO	422399		AUTO PARTS SUPPLIES 2513.370.460501.235.000	30.02
		422522		PARTS FOR 199 2512.320.430230.230.000	5.76
		422781		AUTO PARTS SUPPLIES 2513.370.460501.235.000	21.75
		425460		PARTS FOR STREETS 108 2512.320.430230.230.000	19.63
		426378		AUTO PARTS SUPPLIES 1000.250.431400.230.000	4.99
		426839		AUTO PARTS SUPPLIES 2513.370.460501.235.000	11.45

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7/13/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		428207		AUTO PARTS SUPPLIES 2513.370.460501.235.000	35.98
		428282		AUTO PARTS SUPPLIES 2513.370.460501.235.000	29.50
		428335		AUTO PARTS SUPPLIES 2513.370.460501.235.000	15.83
		428443		AUTO PARTS SUPPLIES 2513.370.460501.235.000	41.03
		428467		AUTO PARTS SUPPLIES 2513.370.460501.235.000	10.79
		428479		AUTO PARTS SUPPLIES- CREDIT 2513.370.460501.235.000	-66.92
		428885		PARTS FOR 130 2512.320.430230.230.000	65.26
		429171		PARTS FOR 130 2512.320.430230.230.000	14.93
		429174		PARTS FOR 130 2512.320.430230.230.000	14.93
		429498		RETURN ON COMBINATION SWITCH 2512.320.430230.230.000	-65.26
		431378		AUTO PARTS SUPPLIES 1000.250.431400.230.000	133.89
		431758		PARTS FOR SIGN 592 2512.280.430265.360.000	118.53
		431864		PARTS FOR SIGN 592 2512.280.430265.360.000	12.54
		432111		PARTS FOR 141 2512.320.430230.230.000	11.03
		432276		PARTS FOR 130 2512.320.430230.230.000	46.39
		432342		PARTS FOR UNIT 147 2512.320.430230.230.000	54.54
		432354		AUTO PARTS SUPPLIES 1000.250.431400.230.000	-18.00

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7/13/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		432365		RETURN ON PARTS FOR 147 2512.320.430230.230.000	-4.61
		432530		PARTS FOR 197 2512.320.430230.230.000	36.47
		434967		JETSTREAM COOLER 1000.321.431330.220.000	3,699.00
		435515		UNIT # 314 & UNIT # 354 5311.330.430660.235.000	69.28
				5311.330.430660.220.000	79.71
				Total :	4,428.44
7/13/2021	00402 MISSOULA TEXTILE SERVICES	1397556		TEXTILE SERVICES 1000.300.420420.360.000	7.94
		1406444		TEXTILE SERVICES 1000.300.420420.360.000	7.94
		1410808		TEXTILE SERVICES 1000.300.420420.360.000	7.94
		1413720		TEXTILE SERVICES 7370.395.430266.390.044	32.07
		1414999		TEXTILE SERVICES 7370.395.430266.390.044	10.07
		1415932		TEXTILE SERVICES 1000.340.430910.310.000	3.36
				1000.340.430930.350.000	55.94
		1415940		TEXTILE SERVICES 1000.321.431330.220.000	160.56
		1415945		TEXTILE SERVICES 1000.246.411810.220.000	12.82
		1417300		TEXTILE SERVICES 5311.330.430660.350.000	69.01
		1417301		TEXTILE SERVICES 5311.330.430640.350.000	165.29
		1417302		TEXTILE SERVICES 5311.330.430630.350.000	64.40

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7/13/2021	00402 MISSOULA TEXTILE SERVICES	(Continued) S0566383		TEXTILE SERVICES 7370.395.430266.390.044	10.20
				Total :	607.54
7/13/2021	00261 MLCT	MISS061521		UPPER MISSOURI EPA INTERVENTIK 5311.330.430640.350.000	139.55
				Total :	139.55
7/13/2021	02041 MMCT&FOA	20210701MR		MEMBERSHIP DUES - MMCTFOA 1000.223.410910.330.000	50.00
		20210701MS		MEMBERSHIP DUES - MMCTFOA 1000.223.410910.330.000	50.00
				Total :	100.00
7/13/2021	03607 MMW ARCHITECTS PC	00009		ARCHITECTURAL SERVICES THRU F 4013.390.411240.930.201	555.00
				Total :	555.00
7/13/2021	13149 MOMS RENTALS	128215A-1		WACKER EXCAVATOR RENTAL 2512.320.430230.500.000	1,782.50
		130472-1		FORKLIFT TRAINING CARPENTER & 5311.330.430660.380.000	180.00
		W2365-1		CHARGES ON WACKER RENTAL 2512.320.430230.500.000	140.79
				Total :	2,103.29
7/13/2021	10612 MONTANA BROOM & BRUSH	1500252		JANITORIAL SUPPLIES 5311.330.430640.220.000	232.44
				Total :	232.44
7/13/2021	00412 MONTANA ELECTRONICS CO INC	3686		RADIOS (COMM CIP) 4020.390.420305.940.000	28,064.62
				Total :	28,064.62
7/13/2021	00417 MONTANA RAIL LINK	801924		AGREEMENTS 600280 & 226026 5311.330.430630.530.000	200.00

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	00417 MONTANA RAIL LINK	(Continued)		Total :	200.00
7/13/2021	18392 MOTION INDUSTRIES	MT02-063187		BEARING HOUSING UNIT #361 5311.330.430660.235.000	581.56
				Total :	581.56
7/13/2021	19049 MOTOROLA SOLUTIONS	1187056420		CIP FY21- 8 NEW CHARGERS 4020.390.420291.940.000	45,675.44
				Total :	45,675.44
7/13/2021	19049 MOTOROLA SOLUTIONS	1187056221		POLICE UNIT #42/43/45/46- DUAL BA 4020.390.420291.940.000	22,837.72
				Total :	22,837.72
7/13/2021	14126 MOUNTAIN STATES LIGHTING	10962		STREET SIDE SHIELD 2512.280.430263.230.000	44.50
				Total :	44.50
7/13/2021	00422 MOUNTAIN SUPPLY COMPANY	9271061		PLUMBING/IRRIGATING SUPPLIES 1221.370.460503.220.000	136.95
		9272032		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	34.00
				Total :	170.95
7/13/2021	10124 MOUNTAIN WEST CO OP BULK EAST	SG5228		DYED DIESEL 1000.300.420460.231.000	640.49
		SG5229		DYED DIESEL 1000.300.420460.231.000	461.75
				Total :	1,102.24
7/13/2021	09274 MOUNTAIN WEST COOPERATIVE	435667		OFF ROAD PROPANE UNIT #360 5311.330.430660.230.000	53.97
				Total :	53.97
7/13/2021	10125 MURDOCHS	24794/5		ATHLETICS SUPPLIES 2513.370.460503.220.000	82.90

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7/13/2021	10125 MURDOCHS	(Continued) 24809/5		LOGOWEAR 2513.370.460432.220.000	179.99
		24816/5		JUSTIN PLOYHAR CLOTHING ALLOV 1000.321.431330.220.000	199.92
		24832/5		BROADWAY SEWER PROJECT SUN : 5311.330.430630.220.000	10.99
		24837/5		ST 3 WEEDEATER HEAD 1000.300.420420.230.000	26.99
		24876/5		GRINDER AND GRINDER WHEELS 2512.280.430265.220.000	242.96
				Total :	743.75
7/13/2021	15749 NETZER, DALE	REIMBURSEMENT		FY21 BOOT ALLOWANCE, PER UNIO 5311.330.430630.220.000	199.99
				Total :	199.99
7/13/2021	05373 NISSAN & HYUNDAI OF MISSOULA	5013193		PARKS #207 MIRROR 2513.370.460501.235.000	435.55
				Total :	435.55
7/13/2021	00436 NORCO	32309224		METHANE SENSOR 5311.330.430640.230.000	750.00
		32460475		ARGON CYLINDER RENTAL JUNE 20 5311.330.430650.220.000	13.80
		32460540		MEDICAL O2 AND WELDING GAS 1000.300.420455.220.000	166.50
				1000.300.420460.360.000	11.10
				Total :	941.40
7/13/2021	12750 NORTHERN COMMUNICATIONS	70000-07012021		JULY 2021 CRIME STOPPERS 2919.290.420181.350.000	198.30
				Total :	198.30
7/13/2021	00481 NORTHWEST SCIENTIFIC INC	5145880		BRIG-35, SOLID 5311.330.430650.220.000	49.62

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7/13/2021	00481 NORTHWEST SCIENTIFIC INC	(Continued) 5145937		BRIG 35 30 PERCENT, 500 ML 5311.330.430650.220.000	29.13
				Total :	78.75
7/13/2021	00725 NORTHWESTERN ENERGY	0100409-2		CARAS PARK W TENT PLAZA 2513.370.460501.341.000	346.56
		0100451-4		300 S 4TH ST 2513.370.460501.341.000	394.69
		0485788-4		FRANKLIN PARK 2513.370.460501.341.000	63.50
		0722466-0		BOYD PARK IRR TIMER 2513.370.460501.341.000	6.00
		0722485-0		WHITAKER PARK 2513.370.460501.341.000	6.25
		0722487-6		GREGORY PARK 2513.370.460501.341.000	6.48
		0722489-2		GREGORY PARK SPRINKLER CONTI 2513.370.460501.341.000	6.48
		0722492-6		LINCOLN PKWY SOCCER FIELDBEH 2513.370.460501.341.000	6.62
		0722493-4		TIMBERLANE & HERITAGESPRINKLE 2513.370.460501.341.000	6.75
		0722495-9		NORTH PLAYFAIR VOLLEYBALL 2513.370.460501.341.000	372.88
		0722526-1		LITTLE MCCORMICK PARK 2513.370.460501.341.000	52.70
		0722535-2		JEANNETTE RANKIN PARKMADISON 2513.370.460501.341.000	15.69
		0722538-6		BONNER PARK 2513.370.460501.341.000	7.99
		0722557-6		MCLEOD PARK 1600 BLK NORTH AVI 2513.370.460501.341.000	6.48
		0722856-2		RUSSELL PARK W PMP 2513.370.460501.341.000	61.93

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7/13/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		0722888-5		CARAS PARK WEST SIDE IRRIG TIMI 2513.370.460501.341.000	6.48
		0865167-1		CRNR OF RAYMOND & LINDA VISTA 2513.370.460501.341.000	6.87
		0975952-3		STEPHENS AVE MEDIAN AT BICKFOI 2513.370.460434.341.000	6.87
		1019050-2		GREENOUGH PARK POND 2513.370.460501.341.000	42.00
		1435593-7		MADISON ST BRIDGE 2513.370.460434.341.000	21.51
		1476982-2		5200 BIGFORK RD SPLR 2513.370.460501.341.000	6.75
		1493965-6		3001 BANCROFT 5711.370.460491.341.000	643.68
		1519523-3		LINDA VISTA BLVD SPLR 2513.370.460501.341.000	93.54
		1539063-6		3205 FORT MISSOULA RD WSRM 1221.370.460503.341.000	10.48
		1547090-9		MCCORMICK PARK IRR 2513.370.460501.341.000	197.35
		1683756-9		LAFRAY LN PARK MTRPED 2513.370.460501.341.000	56.23
		1762220-0		BENTLEY PARK LOOP PARK IRRG 2513.370.460501.341.000	0.34
		1818716-1		1010 PINEVIEW DR 2513.370.460501.341.000	77.77
		1823217-3		WHITE PINE PARK 2513.370.460501.341.000	106.45
		1850321-9		23RD AVE 350 OF CLOVERDALE 2512.280.430263.341.000	33.08
		1869049-5		DICKENS ST LIFT STATION 5311.330.430630.341.000	179.78
		1889907-0		NICOLE PARK 2513.370.460501.341.000	6.11

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Date	Vendor	Invoice	PO #	Description/Account	Amount
7/13/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		1910066-8		2201 W RAILROAD ST PDST 2	
				5311.330.430630.341.000	11.59
		1919641-9		EAST OF 1730 PEGGIO LN	
				5311.330.430630.341.000	6.00
		1930978-0		TRAYNOR DR SEWER LIFT STATION	
				5311.330.430630.341.000	43.63
		1956123-2		4917 LOWER MILLER CK LIFT STATI	
				5311.330.430630.341.000	426.27
		1957211-4		SILVER PARK	
				2513.370.460501.341.000	451.62
		2049175-9		OLD ORCHARD RD PARK WATERING	
				2513.370.460501.341.000	12.71
		2072268-2		INTERSECTION OF MILWAUKEE TRL	
				2513.370.460434.341.000	78.14
		2101277-8		PARK BTWN BROADWAY & RESERVI	
				2513.370.460434.341.000	67.60
		2103783-3		PARK PUMP RESERVE AND I90	
				2513.370.460501.341.000	20.03
		2103802-1		700 BLOCK STEPHENS AVE	
				2513.370.460434.341.000	59.52
		2116040-3		N 2ND ST & GREENOUGH DR LT	
				2513.370.460434.341.000	37.46
		2116779-6		699 E PINE ST LT	
				2513.370.460434.341.000	9.85
		2123191-5		201 E FRONT ST MAIN	
				7370.395.430266.341.000	152.87
		2123209-5		CRNR N 1ST & GRAND AVE N AXS F	
				2513.370.460501.341.000	177.95
		2133818-1		201 E FRONT ST 1	
				7370.395.430266.341.000	67.50
		2177816-2		109 W ARTEMOS DR SPLR	
				2513.370.460501.341.000	6.00
		3032148-3		3010 DUNCAN DR WELL	
				2513.370.460501.341.000	99.24

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7/13/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		3098687-1		160 S CATLIN ST 2513.370.460434.341.000	36.42
		3113141-0		205 S CATLIN 2513.370.460434.341.000	19.16
		3149785-2		E BROADWAY ENT BEN HUGHESSUI 2513.370.460501.341.000	33.01
		3171772-1		1335 WYOMING ST LT 2513.370.460501.341.000	36.54
		3182068-1		3001 BANCROFT HSE 2513.370.460501.341.000	84.90
		3237987-7		7740 LOWER MILLER CK RD LS 5311.330.430630.341.000	182.63
		3332670-3		2705 CCC RD PMP 1221.370.460503.341.000	897.40
		3332671-1		2705 CCC RD 1221.370.460503.341.000	859.51
		3350600-7		2827 FORT MISSOULA RD EMTR 5311.330.430630.341.000	290.43
		3351609-7		2500 CCC RD PARK 1221.370.460503.341.000	28.22
		3351610-5		2600 36TH ST PARK 1221.370.460503.341.000	43.12
		3351863-0		1600 S HIGGINS AVE 2512.280.430263.341.000	40.77
		3351864-8		1637 S HIGGINS 2512.280.430263.341.000	40.77
		3360028-9		KIWANIS PARK RST A 2513.370.460501.341.000	13.20
		3361792-9		4406 HILLVIEW WAY 2512.280.430263.341.000	178.33
		3361793-7		5176 HILLVIEW WAY 2512.280.430263.341.000	197.21
		3366286-7		3800 OLD HWY 93 S IRRG 2513.370.460434.341.000	22.84

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7/13/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		3386490-1		335 N PATTEE ST	
				2513.370.460434.341.000	42.38
		3391867-3		INT OF BRDWAY HIGGINS	
				2512.280.430263.341.000	8.29
				2400.280.430263.341.000	74.57
		3421085-6		109 N CATLIN ST	
				1000.246.430220.341.000	1,399.76
		3424439-2		CRNR OF OLD HWY 93 & RESERVE	
				2513.370.460434.341.000	55.41
		3512669-7		2203 RIVER RD	
				2512.280.430263.341.000	17.72
		3514297-5		6905 ALISHA DR TMR	
				2513.370.460501.341.000	7.25
		3543085-9		3025 SOUTH AVE W	
				1221.370.460503.341.000	2,695.59
		3543086-7		3219 FORT MISSOULA RD MNTC	
				1221.370.460503.341.000	318.89
		3543088-3		3005 SOUTH AVE	
				1221.370.460503.341.000	144.70
		3546071-6		3245 FORT MISSOULA RD PMP	
				1221.370.460503.341.000	723.09
		3565669-3		2110 JOHNSON ST IRRG	
				2513.370.460501.341.000	68.71
		3581639-6		5405 MOMONT RD LIFT	
				5311.330.430630.341.000	227.00
		3687896-5		UNIVERSITY MTN	
				5311.330.430630.341.000	28.85
		3693221-8		800 W PINE ST	
				2513.370.460501.341.000	34.93
		3729067-3		1835 NORTH AVE W	
				2513.370.460501.341.000	125.52
		3748433-4		3205 FORT MISSOULA RD	
				1221.370.460503.341.000	6.00

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7/13/2021	00725 NORTHWESTERN ENERGY	(Continued) 3835535-0		4155 MULLAN RD IRRG 5311.330.430640.341.000	12.58
				Total :	13,579.97
7/13/2021	17657 NWESTCO LLC	S333509		INSPECTION OF BULK FUEL TANK 2512.320.430210.500.000	174.50
				Total :	174.50
7/13/2021	15380 OBRIEN, MICKIE	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	249.90
				Total :	249.90
7/13/2021	00487 OFFICE CITY	989539-0 990060-2		OFFICE SUPPLIES 2513.370.460410.210.000 OFFICE SUPPLIES 1000.340.430910.210.000	101.44 7.20
				Total :	108.64
7/13/2021	00488 OFFICE SOLUTIONS AND SERVICES	378403-0 INV95108		OFFICE SUPPLIES 5311.330.430610.210.000 CONTRACT #296-05- COPIES 1219.370.460441.320.000	24.82 93.14
				Total :	117.96
7/13/2021	00495 OPPORTUNITY RESOURCES INC	67257 67258		CATLIN POLICE FAC- JANITORIAL- M 1000.246.431350.360.000 P&R/FMRP JANITORIAL MAY 2021 1221.370.460503.350.000 2513.370.460432.350.000	1,636.92 187.58 668.38
				Total :	2,492.88
7/13/2021	00496 ORANGE STREET FOOD FARM	01-1769699 01-1770694		CAMP FOOD/SUPPLIES 2513.370.460470.220.000 CAMP FOOD/SUPPLIES 2513.370.460470.220.000	20.62 22.23

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7/13/2021	00496 ORANGE STREET FOOD FARM	(Continued)			
		02-1600005		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	9.05
		03-1581306		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	24.78
		04-1034122		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	167.26
		04-1040301		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	25.14
		05-1924052		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	53.03
		05-1934075		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	12.18
		05-1944230		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	3.58
				Total :	337.87
7/13/2021	10623 ORBITAL SHIFT	019536		STANDARD EMPLOYEE TIME 2513.370.460470.330.000	102.98
				Total :	102.98
7/13/2021	02494 OVERHEAD DOORS	57969		ST 2 DOOR REPAIRS 1000.300.420420.360.000	750.00
				Total :	750.00
7/13/2021	00506 PACIFIC STEEL & RECYCLING	7696358		UNIT # 354 5311.330.430660.235.000 5311.330.430660.220.000	184.95 16.95
				Total :	201.90
7/13/2021	17124 PCS MOBILE	INV-0000061786		2 MOBILE DATA TERMINALS 4020.390.420302.940.000	5,529.82
				Total :	5,529.82
7/13/2021	13038 PERKINS COIE	6415851		CONDEMNATION MATTER 5210.335.430590.350.000	1,034.00

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7/13/2021	13038 PERKINS COIE	(Continued) 6415852		ARBITRATION MATTER 5210.335.430590.350.000	208,837.54
		6415853		ARBITRATION MATTER 5210.335.430590.350.000	7,920.00
				Total :	217,791.54
7/13/2021	08144 PETROFF, JOHN	REIMBURSEMENT		DARE TO LEAD WORKSHOP REGIST 1225.300.420410.220.000	520.68
				Total :	520.68
7/13/2021	00515 PIONEER MANUFACTURING COMPANY	INV793179		ATHLETICS PAINTER- C17027 1221.370.460503.220.000	3,717.75
				Total :	3,717.75
7/13/2021	20240 PLENGER, TIM	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	248.24
				Total :	248.24
7/13/2021	00528 PURITAN	28357		CUSTODIAL CLEANING 7370.395.430266.390.044	229.00
				Total :	229.00
7/13/2021	00135 REPUBLIC SERVICES OF MT - LF	450020000006		JUNE LANDFILL CHARGES 2512.320.430230.360.000 1000.340.430930.345.000	137.25 48.00
				Total :	185.25
7/13/2021	12745 RESPEC	INV-0621-524R		CLARK FORK RIVER RESTORATION 4083.370.460525.930.211	13,703.00
				Total :	13,703.00
7/13/2021	02290 ROCKY MTN INFORMATION NETWORK	26748		070121-063022 ANNUAL MEMBERSH 1000.290.420110.330.000	250.00
				Total :	250.00
7/13/2021	12176 RODDA PAINT	69083139		WHITE STRIPE PAINT	

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7/13/2021	12176 RODDA PAINT	(Continued)		1221.370.460503.220.000	80.50
				Total :	80.50
7/13/2021	21517 RUDOLF, SEAN	REIMBURSEMENT		CAMP SUPPLIES REIMBURSEMENT	
				2513.370.460470.220.000	14.29
				Total :	14.29
7/13/2021	00567 SIGN PRO	92046		DECALS FOR CITY HALL EAST DOOR	
				1000.246.431350.230.000	92.27
				Total :	92.27
7/13/2021	21518 SIGNERA/INSPIRE COMMUNICATION	1558		COVID SIGNAGE CITY HALL & COUR	
				1000.390.510300.845.419	4,710.75
				Total :	4,710.75
7/13/2021	00570 SIX ROBBLEES INC	15-334368		BREAKAWAY KIT	
				2513.370.460501.235.000	90.47
				Total :	90.47
7/13/2021	20135 SPRINKLER MANIAC LLC	5359		POPLAR TREE FARM JUNE 2021	
				5311.330.430640.360.000	20,986.43
		5360		POPLAR FARM WEED MGMT JUNE 2	
				5311.330.430640.360.000	1,957.50
				Total :	22,943.93
7/13/2021	00581 STAR RENTAL INC	169019		TOOL RENTAL	
				1221.370.460503.350.000	119.00
				Total :	119.00
7/13/2021	00597 STITCHES EMBROIDERY	25507		799 TRUCKER HATS	
				2513.370.460470.220.000	4,394.50
				Total :	4,394.50
7/13/2021	03023 SWANSON, SWAN	REIMBURSE		FY22 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	319.99
				Total :	319.99

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7/13/2021	00607 SWEET PEA SEWER & SEPTIC	100063		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
				Total :	80.00
7/13/2021	14624 SYNERGO LLC	12814		APRIL 21 CHALLENGE COURSE INSF 1212.370.460511.220.000	1,130.16
				Total :	1,130.16
7/13/2021	09672 T2 SYSTEMS INC	IRIS0000089444		DIGITAL IRIS SERVICE 7370.395.430266.350.303	8,580.00
				Total :	8,580.00
7/13/2021	09672 T2 SYSTEMS INC	R014943		ROVR RETURNS JUNE 2021 7370.395.430266.350.303	95.00
				Total :	95.00
7/13/2021	00587 THATCHER COMPANY OF MONTANA	352728		CALCIUM TABS & HYDROCHLORIC A 5711.370.460491.230.000	5,101.85
				2513.370.460474.220.000	1,294.00
		352730		T-FLOC 5311.330.430640.220.000	3,680.00
		352736		T-FLOC 5311.330.430640.220.000	7,360.00
		352737		T-FLOC 5311.330.430640.220.000	7,360.00
		352742		T-FLOC, SODA ASH 5311.330.430640.220.000	6,264.50
		352744		CALCIUM TABS AND CYANURIC ACIE 5711.370.460491.230.000	3,162.40
				Total :	34,222.75
7/13/2021	00820 TIRE RAMA	7070000055		CREDIT ON RETURN 2513.370.460501.235.000	-136.28
		7070000056		CREDIT ON RETURN 2513.370.460501.235.000	-439.90

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7/13/2021	00820 TIRE RAMA	(Continued)			
		7070014482		REPAIRS ON 137	
				2512.320.430230.230.000	70.00
		7070014707		TIRES	
				2513.370.460501.235.000	439.90
		7070014708		PARKS 2203- TIRE	
				2513.370.460501.235.000	136.28
		7070014712		COOPER DISC	
				2513.370.460501.235.000	198.48
		7070014713		PARKS #208- COOPER DISC	
				2513.370.460501.235.000	435.32
		7070014730		TIRE TUBE	
				2513.370.460501.235.000	14.99
		7070015042		TIRE REPAIR FOR 197	
				2512.320.430230.230.000	49.99
				Total :	768.78
7/13/2021	08834 TITAN MACHINERY	5609482PC		#362,363 & #367 QUICK CONNNECT	
				5311.330.430660.235.000	44.00
				Total :	44.00
7/13/2021	03439 TOWNSQUARE MEDIA MISSOULA	2405672-3		JUNE RADIO SPRING CLEAN UP KYE	
				5311.330.430660.330.000	1,320.00
				Total :	1,320.00
7/13/2021	09794 TREMPERS SHOPPING CENTER INC	TIFGRANT#2		TIF GRANT- REQUEST #2	
				7393.385.470230.700.000	15,644.67
				Total :	15,644.67
7/13/2021	00609 TRI ARC INC	90019		FRAME/POLARIZED SMOKE LENS AI	
				2512.280.430265.220.000	127.10
		90041		PARTS FOR STREETS 135	
				2512.320.430230.230.000	23.17
		90240		15" METAL CUTTING SAW BLADE	
				2512.280.430265.220.000	121.00

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7/13/2021	00609 TRI ARC INC	(Continued) 90296		JUNE WELDING STOCK ORDER 1000.321.431330.230.000	366.93
		R19030		WELDING SUPPLIES- CYLINDER REI 1000.321.431330.220.000	105.00
				Total :	743.20
7/13/2021	01430 USA BLUEBOOK	637461		TIGERTAIL WITH ROPE 5311.330.430630.220.000	217.97
				Total :	217.97
7/13/2021	11997 UVEON TECHNOLOGIES LLC	21-400		QUARTZ SLEEVES WITH SEALS 5311.330.430640.220.000	381.00
				Total :	381.00
7/13/2021	00665 VERIZON WIRELESS	472196271-01		MONTHLY CHARGES MAY 21-JUNE 2 5311.330.430630.344.000	735.84
				5311.330.430640.344.000	429.11
				5311.330.430660.344.000	139.75
				Total :	1,304.70
7/13/2021	00665 VERIZON WIRELESS	842388319-01		CELL PHONES 2512.280.430100.344.000	169.61
				5450.334.430210.344.000	232.45
				1000.250.431400.344.000	99.74
				Total :	501.80
7/13/2021	00665 VERIZON WIRELESS	442126246-01		MONTHLY CHARGES MAY 20- JUNE 2513.370.460501.350.000	300.07
				1221.370.460503.350.000	100.03
				Total :	400.10
7/13/2021	15068 VERMONT SYSTEMS	69832		TELEPHONE WEBINAR 2513.370.460410.330.000	250.00
				Total :	250.00
7/13/2021	01605 WESTERN EXCAVATING INC	019782		DECOMPOSED GRANITE	

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7/13/2021	01605 WESTERN EXCAVATING INC	(Continued)			
		019851		1221.370.460503.220.000 GRAVEL 5210.335.430550.360.000	1,181.18 273.96
				Total :	1,455.14
7/13/2021	00680 WESTERN POLICE SUPPLY	35502		COMPUTER DOCKING STATION & SI 4020.390.420302.940.000 4020.390.420305.940.000	860.85 1,173.80
				Total :	2,034.65
7/13/2021	01907 WESTSIDE LANES & FUN CENTER	08380		SUMMER CAMPS 2513.370.460470.390.000	68.00
		08385		SUMMER CAMPS 2513.370.460470.390.000	84.40
				Total :	152.40
7/13/2021	04183 WEX BANK, FLEET SERVICES	72589735		FUEL CHARGES JUNE 2021 1000.321.431330.231.000	54,193.88
				Total :	54,193.88
7/13/2021	18868 WRAPPING PAPER PATTERNS SEWING	1044		TURNOUT BAGS FOR 5 NEW HIRES 1000.300.420460.220.000	1,239.50
		1046		PPE REPAIRS 1000.300.420460.220.000	759.35
		1048		PPE REPAIRS 1000.300.420460.220.000	25.00
				Total :	2,023.85
7/13/2021	08655 ZOO TOWN SURFERS INC	209		STAFF TRAINING CAMP 2513.370.460470.390.000	2,405.00
				Total :	2,405.00
168 Checks for bank code : apbank				Bank total :	1,453,701.48

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