

Invoice List  
CITY OF MISSOULA  
December 07, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/7/2021	00003 A&I DISTRIBUTORS	3719518		PARTS FOR 134 2512.320.430230.230.000	1,474.75
				<b>Total :</b>	<b>1,474.75</b>
12/7/2021	00004 ACE	218591822		PVC CEMENT, FLASHING AND FLEX 2512.320.430230.220.000	68.45
		218733725		HARDWARE SUPPLIES	69.99
		218736467		HARDWARE SUPPLIES	64.87
		218740091		HARDWARE SUPPLIES 1000.300.420420.230.000	6.49
		218741104		HARDWARE SUPPLIES	189.87
		218741288		2513.370.460501.220.000 HARDWARE SUPPLIES	71.96
		218741479		2513.370.460484.220.000 HARDWARE SUPPLIES- CREDIT	-8.98
		218741919		2513.370.460501.220.000 HARDWARE SUPPLIES	150.96
		218742061		2513.370.460501.220.000 HARDWARE SUPPLIES	20.97
		218742850		2513.370.460501.220.000 HARDWARE SUPPLIES	454.95
		218744142		5210.335.430520.220.000 PARTS FOR 124	37.84
		218744165		2512.320.430230.230.000 HARDWARE SUPPLIES	22.98
		235532075		2513.370.460501.220.000 HARDWARE SUPPLIES	20.97
		235532698		1225.300.420460.220.000 HARDWARE SUPPLIES	9.99
		235535024		1000.300.420420.230.000 HARDWARE SUPPLIES	153.39
				1225.300.420460.220.000	

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12/7/2021	00004 ACE	(Continued) 235537876		CLEANING SUPPLIES FOR TRAFFIC 2512.280.430265.220.000	24.97
		250208163		HARDWARE SUPPLIES 1216.370.460439.220.000	147.99
				<b>Total :</b>	<b>1,507.66</b>
12/7/2021	01489 ALLEGIANCE BENEFIT HEALTH INS	423127		DECEMBER 2021 HEALTH BENEFITS 6050.390.520800.353.000	88,284.84
				<b>Total :</b>	<b>88,284.84</b>
12/7/2021	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2021112800138		ADMIN FEES- NOV 21 6050.390.520800.353.000	665.00
				<b>Total :</b>	<b>665.00</b>
12/7/2021	04936 ANDERSON ZURMUEHLEN & CO PC	418609		PROGRESS BILLING CLIENT 171830- 7393.385.470210.350.000	7,500.00
				<b>Total :</b>	<b>7,500.00</b>
12/7/2021	19915 ANSER	5755-112421		ANSWERING SERVICES 5210.335.430510.310.000	445.00
				<b>Total :</b>	<b>445.00</b>
12/7/2021	00802 BATTERIES PLUS BULBS	P46104775		FLOW METER 6V BATTERIES 5311.330.430630.230.000	48.00
		P46125889		BATTERIES 5210.335.430550.220.000	63.00
				<b>Total :</b>	<b>111.00</b>
12/7/2021	08442 BATTERY SYSTEMS	7150990		TRUCK 338 BATTERIES 5311.330.430630.235.000	267.26
		7154389		PARTS FOR 162 2512.320.430251.230.000	234.19
				<b>Total :</b>	<b>501.45</b>
12/7/2021	00922 BELZONA ROCKY MOUNTAIN INC	7637		MULLAN LS PUMP REPAIR KITS 5311.330.430630.230.000	1,664.18

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	00922 BELZONA ROCKY MOUNTAIN INC	(Continued)			<b>Total : 1,664.18</b>
12/7/2021	00033 BIG BEAR SIGN CO INC	2021-2108		SIGNS 2513.370.460470.360.000	598.50 <b>Total : 598.50</b>
12/7/2021	20837 BIG SKY PUBLIC RELATIONS LLC	2057		SERVICES- OCTOBER 2021 1000.250.410125.350.000	1,562.50 <b>Total : 1,562.50</b>
12/7/2021	15069 BIG WEST EQUIPMENT/POWERSCREEN	949392		UNIT 354 POWERSCREEN ANNUAL F 5311.330.430660.235.000	4,316.28 <b>Total : 4,316.28</b>
12/7/2021	04076 BITTERROOT WELDING & HYDRAULIC	21867		REPAIR CURB BOX KEY 5210.335.430550.360.000	75.50 <b>Total : 75.50</b>
12/7/2021	09988 BLACK KNIGHT SECURITY	6518-4364		STANDING GUARD CITY HALL NOV 1 1000.221.410835.350.000	3,795.00 <b>Total : 3,795.00</b>
12/7/2021	00268 BMC	69877997-00		STATION 4 PAVILION REPAIRS 1000.300.420420.230.000	40.49 <b>Total : 40.49</b>
12/7/2021	00442 BUDGET PRINT CENTER	36198		ENVELOPES 1000.240.410510.210.000	437.50 <b>Total : 437.50</b>
12/7/2021	03683 CBM COLLECTIONS INC	44500		COLLECTION FEES 5210.335.430510.310.000	27.15 <b>Total : 27.15</b>
12/7/2021	00372 CDW GOVERNMENT INC	P036623		MS SURFACE MOUSE 2512.280.430100.210.000	67.99 <b>Total : 67.99</b>

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12/7/2021	00203 CENTURYLINK	88554887		NETWORK SERVICES 1000.224.410580.344.000 2394.310.420500.344.000	2,814.28 680.00 <b>Total : 3,494.28</b>
12/7/2021	00203 CENTURYLINK	71772620		NETWORK SERVICES 1000.224.410580.344.000	12.04 <b>Total : 12.04</b>
12/7/2021	16798 CENTURYLINK	4068290475878B		NETWORK SERVICE 1000.224.410580.344.000	113.54 <b>Total : 113.54</b>
12/7/2021	16798 CENTURYLINK	4063270910913B		NETWORK SERVICE 5711.370.460491.344.000	92.78 <b>Total : 92.78</b>
12/7/2021	11238 CHARTER COMMUNICATIONS	8313200411606735		400 RYMAN ST 1000.224.410580.344.000	314.98 <b>Total : 314.98</b>
12/7/2021	11238 CHARTER COMMUNICATIONS	8313200411292643		INTERNET SERVICES 5210.335.430510.344.000	114.98 <b>Total : 114.98</b>
12/7/2021	17377 CINTAS	5085014609		FIRST AID SUPPLIES 1000.246.431350.220.000	139.02 <b>Total : 139.02</b>
12/7/2021	00312 CITY OF MISSOULA	068357133647		1337 W BROADWAY 5210.335.430520.343.000 5210.335.430520.340.000 5210.335.430520.342.000	48.27 29.80 5.84
		068646133647		1359 W BROADWAY 5210.335.430520.343.000 5210.335.430520.340.000 5210.335.430520.342.000	25.19 5.00 6.23

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12/7/2021	00312 CITY OF MISSOULA	(Continued)			
		068647133647		1345 W BROADWAY	
				5210.335.430520.343.000	173.07
				5210.335.430520.340.000	23.60
				5210.335.430520.342.000	7.13
		069822157969		140 W PINE ST	
				1000.246.430220.343.000	108.48
				1000.246.430220.340.000	8.10
				1000.246.430220.342.000	5.18
		069823259845		400 RYMAN ST	
				1000.246.430220.343.000	21.45
				1000.246.430220.340.000	8.10
				1000.246.430220.342.000	4.69
		069824259845		412 RYMAN ST	
				1000.246.430220.343.000	21.45
		069827157969		435 RYMAN ST	
				1000.246.430220.343.000	179.15
				1000.246.430220.340.000	49.95
				1000.246.430220.342.000	10.31
		074288127692		247 MOUNT + FIRE	
				1000.300.420420.343.000	97.74
				1000.300.420420.342.000	5.49
				1000.300.420420.340.000	48.40
		076638141638		625 E PINE ST FIRE LN	
				1000.300.420420.343.000	26.48
		080748125526		90 N EASY ST IRR	
				2513.370.460501.342.000	4.72
		096505127692		6425 LOWER MILLER CRK RD	
				1000.300.420420.343.000	55.59
				1000.300.420420.342.000	5.70
				1000.300.420420.340.000	14.30
		129870133647		CARAS PARK WATER FOUNTAIN	
				5210.335.430520.343.000	17.62
		167120272866		175 E PINE ST ART PARK SW	
				2513.370.460501.342.000	4.84

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12/7/2021	00312 CITY OF MISSOULA	(Continued)			
		177875272667		412 RYMAN ST SW	
				1000.246.430220.340.000	17.14
				1000.246.430220.342.000	4.74
		185230125526		1001 MONROE ST SW	
				2513.370.460501.342.000	8.31
		185360275068		1106 S 6TH ST W	
				5210.335.430520.342.000	4.00
		185600275068		1236 N RUSSELL ST	
				5210.335.430520.342.000	4.00
		186875275068		195 S PATTEE ST	
				5210.335.430520.342.000	4.00
		186905125526		200 SENTINEL ST SW	
				2513.370.460501.342.000	4.03
		187310125526		22 LEVASSEUR ST SW	
				2513.370.460501.342.000	4.21
		187315125526		220 BLAINE ST SW	
				2513.370.460501.342.000	4.04
		187885275068		247 PATTEE CREEK DR	
				5210.335.430520.342.000	4.00
		188355275068		313 KIWANIS ST	
				5210.335.430520.342.000	4.00
		188655275068		343 AGNES AVE	
				5210.335.430520.342.000	4.00
		188725275068		3600 STEPHENS AVE	
				5210.335.430520.342.000	4.00
		189245275068		5105 RATTLESNAKE DR	
				5210.335.430520.342.000	4.00
		189275275068		5140 ELK RIDGE RD	
				5210.335.430520.342.000	4.00
		189310275068		5256 ELK RIDGE RD	
				5210.335.430520.342.000	4.00
		190185275068		801 GREENOUGH DR	
				5210.335.430520.342.000	4.00

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12/7/2021	00312 CITY OF MISSOULA	(Continued) 191100125526		900 CREGG LN SILVER PARK SW 2513.370.460501.342.000	5.63
		191965275068		910 RATTLESNAKE RUN 5210.335.430520.342.000	4.00
		191970275068		4490 RATTLESNAKE DR 5210.335.430520.342.000	4.00
		191985275068		436 SOUTH AVE W 5210.335.430520.342.000	4.00
				<b>Total :</b>	<b>1,125.97</b>
12/7/2021	00312 CITY OF MISSOULA	2626		FIT CITY CURRENTS 6050.390.520800.352.000	9.55
				<b>Total :</b>	<b>9.55</b>
12/7/2021	06215 COPPER STATE BOLT & NUT CO	I04937374		CABLE LOCKS 1221.370.460503.220.000	219.50
				<b>Total :</b>	<b>219.50</b>
12/7/2021	15994 CORE & MAIN LP	P916244		CUT OFF SAWS 5210.335.430550.220.000	3,748.50
		P968594		TAPPING SADDLES AND CORPS 5210.335.430550.230.000	2,173.26
		P989500		METER PIT LIDS 5210.335.430550.230.000	359.60
				<b>Total :</b>	<b>6,281.36</b>
12/7/2021	01102 CRESCENT ELECTRIC SUPPLY CO	S509715039.002		LIGHTS 5210.335.430530.230.000	309.37
		S509715039.003		LIGHTS 5210.335.430530.230.000	618.74
				<b>Total :</b>	<b>928.11</b>
12/7/2021	00058 CULLIGAN WATER	0334943		DI EXCHANGE IN LAB 5311.330.430650.230.000	68.50

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12/7/2021	00058 CULLIGAN WATER	(Continued) 0334944		DI EXCHANGE 5311.330.430650.230.000	68.50 <b>Total : 137.00</b>
12/7/2021	00257 DEPT OF ENVIRONMENTAL QUALITY	APPLICATION		WATER OPERATOR CERTIFICATION 5210.335.430550.330.000	490.00 <b>Total : 490.00</b>
12/7/2021	00124 DEPT OF REVENUE	GRT PROSPECT 4		GRT- PROSPECT PAY APP 4 5210.335.430551.930.212	516.76 <b>Total : 516.76</b>
12/7/2021	00124 DEPT OF REVENUE	PROSPECT GRT 5		GRT PROSPECT PAY APP #5 5210.335.430551.930.212	353.70 <b>Total : 353.70</b>
12/7/2021	00772 DJ&A PC	19934		GEORGE ELMER CATTLE DRIVE IMF 4035.280.430232.930.211	216.50 <b>Total : 216.50</b>
12/7/2021	04079 DPHHS	313389		HOME PLATE GRILL LICENSE RENE 1219.370.460477.330.000	115.00 <b>Total : 115.00</b>
12/7/2021	10213 ECMS INC	INV543018		TURNOUT REPAIRS 1000.300.420460.220.000	212.46 <b>Total : 212.46</b>
12/7/2021	07227 EXACT IMAGE	46442		DUTY JACKETS 1000.300.420460.220.000	308.85 <b>Total : 308.85</b>
12/7/2021	00874 FASTENAL	MTMSL79178 MTMSL79316		ICE MELT 7370.395.430266.230.000 GLOVES FOR CREW 2512.320.430210.220.000	320.00 57.41



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	00874 FASTENAL	(Continued)			<b>Total : 377.41</b>
12/7/2021	17952 FCS GROUP	2727-22111045		UTILITY RATE STUDY 5450.334.430235.930.182	3,326.25 <b>Total : 3,326.25</b>
12/7/2021	19966 FERGUSON, WILL	SUBJUDGE		DEPT 2 JUDGE PRO TEMP 11/26 6 1/ 1000.230.410360.350.000	222.37 <b>Total : 222.37</b>
12/7/2021	19198 FLUHARTY, JUSTIN	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	92.96 <b>Total : 92.96</b>
12/7/2021	19493 GARDEN CITY JANITORIAL INC	27081		JANITORIAL 1000.340.430930.350.000 2512.320.430210.350.000	127.53 127.53 <b>Total : 255.06</b>
12/7/2021	21970 GLOBAL PARK SOLUTIONS	233		MARSHALL MTN PUBLIC FACILITATIK 1216.370.460484.350.000	6,825.00 <b>Total : 6,825.00</b>
12/7/2021	13950 GRIZZLY DETAIL LLC	3272		DETAIL #5932 1000.300.420410.230.000	300.00 <b>Total : 300.00</b>
12/7/2021	00221 GULL BOATS	15668		WINTERIZE #9504 1000.300.420460.360.000	412.95
		15669		WINTERIZE #9503 1000.300.420460.360.000	429.95
		15670		TRAILER REPAIRS 1000.300.420460.360.000	345.13
					<b>Total : 1,188.03</b>
12/7/2021	00100 HACH COMPANY	12746860		CHLORINE REAGENT 5210.335.430530.230.000	55.10

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	00100 HACH COMPANY	(Continued)		<b>Total :</b>	<b>55.10</b>
12/7/2021	17688 HAIT, JUSTIN	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2394.310.420500.220.000	409.97
				<b>Total :</b>	<b>409.97</b>
12/7/2021	06667 HALSTEAD, SHAWN	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	63.39
				<b>Total :</b>	<b>63.39</b>
12/7/2021	00123 HOME DEPOT CREDIT SERVICES	3340831		UV LIGHT CLEANING SUPPILES 5311.330.430640.220.000	71.54
		8011220		SHOP SUPPLIES TAPE SCREWS LUE 5311.330.430640.230.000	98.29
				<b>Total :</b>	<b>169.83</b>
12/7/2021	10712 HORIZON COMMUNICATIONS	90811242021		ANSWERING SERVICE 5311.330.430630.350.000	297.06
		92411242021		ANSWERING SERVICE 5311.330.430630.350.000	67.00
				<b>Total :</b>	<b>364.06</b>
12/7/2021	06531 HOUSE OF CLEAN	604544367		CUSTODIAL SUPPLIES 2513.370.460501.220.000	363.00
		604548547		MUTT MITTS 5210.335.430530.220.000	2,274.00
		604553916		CUSTODIAL SUPPLIES 5711.370.460490.232.000	191.36
				<b>Total :</b>	<b>2,828.36</b>
12/7/2021	00118 HUGHES FIRE EQUIPMENT	570388		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	100.83
		570574		LEAF SPRINGS #6664 1000.300.420460.230.000	2,230.09
				<b>Total :</b>	<b>2,330.92</b>
12/7/2021	20077 IMEG CORP	21003629.00-5		EATON STREET DESIGN AND PLANN	

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12/7/2021	20077 IMEG CORP	(Continued)			
		21005147.00-4		4033.280.430262.930.211 IVY FRANKLIN PARK ASSESSMENT /	5,347.50
		21006455.00-1		4033.280.430262.930.223 MRA URD II MT/ID WATER & SIDEWA	13,668.50
				7392.385.470230.350.000	16,294.05
				<b>Total :</b>	<b>35,310.05</b>
12/7/2021	00263 INLAND TRUCK PARTS	IN-1016813		BRAKES #8008	
				1000.300.420460.230.000	1,231.92
				<b>Total :</b>	<b>1,231.92</b>
12/7/2021	17177 IRON MOUNTAIN	GBVB322		OFFSITE DOCUMENT STORAGE	
				5210.335.430510.350.000	652.54
				<b>Total :</b>	<b>652.54</b>
12/7/2021	05577 ISTATE TRUCK CENTER	C253162077:01		PARTS FOR 182	
		C253162268:01		2512.320.430251.230.000 UNIT 332 SURGE TANK	186.65
		C253162805:01		5311.330.430630.235.000 PARTS FOR 184	122.06
				2512.320.430251.230.000	68.35
				<b>Total :</b>	<b>377.06</b>
12/7/2021	07020 IT STARTS WITH ME	211120 MSLA		BASIC MEDICAL PLUS PSA	
				6050.390.520800.352.000	12,426.00
				<b>Total :</b>	<b>12,426.00</b>
12/7/2021	15667 IWATER INC	9237		ANNUAL MAINTENANCE AGREEMEN	
				5311.330.430610.360.000	2,500.00
				5450.334.430210.360.000	2,500.00
				5210.335.430510.360.000	6,460.00
				<b>Total :</b>	<b>11,460.00</b>
12/7/2021	00473 KLS HYDRAULICS	92866		PARTS	
				2512.320.430230.220.000	83.77

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12/7/2021	00473 KLS HYDRAULICS	(Continued) 93173		PARTS FOR 182 2512.320.430251.230.000	106.40
		93291		PARTS FOR 179 2512.320.430251.230.000	123.57
		93316		JET HOSE SWIVEL END 5311.330.430630.230.000	38.94
				<b>Total :</b>	<b>352.68</b>
12/7/2021	10167 LAERDAL MEDICAL CORP	2021/2000050473		TRAINING SIMULATOR 1000.300.429004.220.419	1,313.00
				<b>Total :</b>	<b>1,313.00</b>
12/7/2021	00336 LAWSON PRODUCTS INC	9309039544		PAINT FOR PLOW TRUCKS 2512.320.430251.230.000	110.52
				<b>Total :</b>	<b>110.52</b>
12/7/2021	00407 LEE ENTERPRISES	102-60125063		POTNG MIX MASTHEADS & DIG IMPI 5311.330.430660.330.000	1,026.00
		61352		PARKS AND REC 2513.370.460411.330.000	22.00
		65254-1		FMRP AD- 2022 BRIDES & GROOMS 1219.370.460441.330.000	870.00
				<b>Total :</b>	<b>1,918.00</b>
12/7/2021	00338 LES SCHWAB TIRE CENTER	90200685470		TIRES #3331 1225.300.420460.220.000	1,171.28
				<b>Total :</b>	<b>1,171.28</b>
12/7/2021	17512 LION LUMBER & BUILD LLC	53		MILLED LUMBER 2513.370.460484.350.000	2,943.36
				2513.370.460501.350.000	1,638.14
				<b>Total :</b>	<b>4,581.50</b>
12/7/2021	14617 LUMENAD	REFUND		CANCELLED LEASES 7370.000.343017.42	50.00
				7370.000.343017.39	81.00

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	14617 LUMENAD			(Continued)	<b>Total : 131.00</b>
12/7/2021	00041 MCCHD	7016		WATER TESTING 5210.335.430530.350.000	144.00 <b>Total : 144.00</b>
12/7/2021	00376 MIDLAND IMPLEMENT CO	133620001		GASKETS 2513.370.460501.235.000	23.02 <b>Total : 23.02</b>
12/7/2021	00831 MISSOULA AGING SERVICES	112221		FY22 AGING SERVICES CONTRACT 1000.255.450000.700.000	143,867.00 <b>Total : 143,867.00</b>
12/7/2021	05455 MISSOULA COPY CENTER	138572		CURRENTS OPEN HOUSE 2513.370.460410.310.000	104.00
		138685		CURRENTS LOBBY BOARDS 2513.370.460410.310.000	72.00
		139643		SIGNS- FMRP 1221.370.460503.220.000	72.00
				<b>Total : 248.00</b>	
12/7/2021	00236 MISSOULA COUNTY TREASURER	19514-MSLA		GREEN TARIFF CONSULTING 1000.255.419000.350.000	2,122.92 <b>Total : 2,122.92</b>
12/7/2021	00393 MISSOULA MOTOR PARTS CO	488138		AUTO PARTS SUPPLIES UNIT 332 5311.330.430630.235.000	106.94
		488517		PARTS FOR COMM SHOP 589 2512.280.430270.230.000	25.16
		489710		AUTO PARTS SUPPLIES 5311.330.430630.235.000	62.63
		490119		AUTO PARTS SUPPLIES 2513.370.460501.235.000	26.98
		490503		AUTO PARTS SUPPLIES 2513.370.460501.235.000	33.79

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12/7/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		492054		AUTO PARTS SUPPLIES 1000.321.431330.220.000	75.15
		492108		PARTS FOR 182 2512.320.430251.230.000	26.99
		492344		AUTO PARTS SUPPLIES 1000.300.420460.230.000	10.96
		492622		PARTS FOR 182 2512.320.430251.230.000	3.98
		493075		PARTS FOR 162 2512.320.430251.230.000	9.62
		493091		PARTS FOR 162 2512.320.430251.230.000	25.82
		493144		PARTS FOR 162 2512.320.430251.230.000	14.29
		493251		FLOOR DRY 5311.330.430630.220.000	40.00
		493519		AUTO PARTS SUPPLIES 1000.246.411810.230.000	3.70
		493689		AUTO PARTS SUPPLIES 1000.321.431330.230.000	22.36
		493762		PARTS FOR 606 2512.320.430252.230.000	191.86
		493866		AUTO PARTS SUPPLIES 7370.395.430266.360.716	11.10
		494713		PARTS FOR 118 2512.320.430251.230.000	121.39
		494716		AUTO PARTS SUPPLIES 1000.246.431350.230.000	222.71
		494954		AUTO PARTS SUPPLIES 1000.321.431330.230.000	58.16
		495433		PARTS FOR 565 2512.280.430265.360.000	51.69
		495705		PARTS FOR 124 2512.320.430230.230.000	142.64

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12/7/2021	00393 MISSOULA MOTOR PARTS CO	(Continued) 495713		PARTS FOR 141 2512.320.430230.230.000	16.86
		495964		PARTS FOR 124 2512.320.430230.230.000	21.36
				<b>Total :</b>	<b>1,326.14</b>
12/7/2021	00399 MISSOULA SAWS INC	94833		CREW TOOLS 2513.370.460439.220.000	80.00
				<b>Total :</b>	<b>80.00</b>
12/7/2021	00402 MISSOULA TEXTILE SERVICES	1458085		TEXTILE SERVICES 1000.246.411810.220.000	13.99
		1460851		TEXTILE SERVICES 1000.300.420420.360.000	41.37
		1461747		TEXTILE SERVICES 5311.330.430640.350.000	168.02
		1461748		TEXTILE SERVICES 5311.330.430630.350.000	63.40
		1462060		TEXTILE SERVICES 5210.335.430520.360.000	233.43
		1462688		TEXTILE SERVICES 1000.321.431330.220.000	173.92
		1462692		TEXTILE SERVICES 1000.246.411810.220.000	13.99
		1464073		TEXTILE SERVICES UNIFORMS AND 5311.330.430660.350.000	150.39
		1464075		TEXTILE SERVICES 5311.330.430630.350.000	63.40
		S1463018		TEXTILE SERVICES 5210.335.430520.360.000	2.11
				<b>Total :</b>	<b>924.02</b>
12/7/2021	00261 MLCT	ML00007		SB358 RULE MAKING FY22 QI EXPEI 5311.330.430610.350.000	1,400.00

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	00261 MLCT	(Continued)			<b>Total : 1,400.00</b>
12/7/2021	00262 MMIA	DR1005173		DEDUCTIBLE RECOVER 1000.390.510330.500.000	15,509.45
					<b>Total : 15,509.45</b>
12/7/2021	00410 MONTANA BOLT INC	313566		LEAFSPRING BOLTS #4461 1000.300.420460.230.000	10.20
		313637		16 X 15 TAP 5311.330.430660.230.000	50.00
					<b>Total : 60.20</b>
12/7/2021	10612 MONTANA BROOM & BRUSH	1525372		CLEANING SUPPLIES SNOW MELT 5311.330.430640.220.000	362.84
					<b>Total : 362.84</b>
12/7/2021	00420 MORRISON MAIERLE INC	000217677		SERVICES THRU OCT 29 GRANT CR 5311.330.430637.930.202	46,651.15
					<b>Total : 46,651.15</b>
12/7/2021	18392 MOTION INDUSTRIES	MT02-064446		UNIT 364 BALL BEARINGS 5311.330.430660.235.000	291.88
		MT02-064447		UNIT 354 BEARINGS 5311.330.430660.235.000	304.44
					<b>Total : 596.32</b>
12/7/2021	00422 MOUNTAIN SUPPLY COMPANY	9312764		PARTS FOR 182 2512.320.430251.230.000	34.55
		9314217		PARTS FOR 182 2512.320.430251.230.000	29.10
		9315693		PLUMBING/IRRIGATING SUPPLIES 5311.330.430640.230.000	2.00
		9315789		PARTS FOR 182 2512.320.430251.230.000	176.45
		9315802		PARTS FOR 182 2512.320.430251.230.000	158.00



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	00422 MOUNTAIN SUPPLY COMPANY	(Continued)		<b>Total :</b>	<b>400.10</b>
12/7/2021	10125 MURDOCHS	25826/5		EXTENSION CORD 1000.321.431330.230.000	74.99
		25828/5		KEYRING AND BUCKLE 1000.300.420460.230.000	2.48
		25847/5		GASKETS 2513.370.460501.235.000	5.50
		25887/5		LEAF RAKES FOR CREW 2512.320.430230.220.000	99.96
		25970/5		DRILL BIT AND UNIT 336 TARP 5311.330.430630.220.000	20.48
		25981/5		QUILTED BIBB CARPENTER AND STI 5311.330.430660.220.000	239.98
				<b>Total :</b>	<b>443.39</b>
12/7/2021	21641 NATIONAL DEVELOPMENT COUNCIL	12878296		ONLINE TRAINING 2940.400.470290.700.000	1,134.00
				<b>Total :</b>	<b>1,134.00</b>
12/7/2021	10746 NEW PIG CORPORATION	4951457-01		SPILL KITS 2513.370.460432.220.000	263.00
				<b>Total :</b>	<b>263.00</b>
12/7/2021	11625 NEWFIELDS	350.00707.000-1		HYDROGEOLOGY AND WATER RIGH 4037.280.430220.930.211	1,510.00
				<b>Total :</b>	<b>1,510.00</b>
12/7/2021	00383 NFPA	8070811X		ANNUAL MEMBERSHIP 1000.300.420440.330.000	175.00
				<b>Total :</b>	<b>175.00</b>
12/7/2021	00477 NORTHWEST INDUSTRIAL SUPPLY CO	2547259-1		LOCATE PAINT 5210.335.430550.220.000	53.76
		2547548		WELDING STOCK 1000.321.431330.230.000	195.84

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	00477 NORTHWEST INDUSTRIAL SUPPLY CC	(Continued)		<b>Total :</b>	<b>249.60</b>
12/7/2021	00725 NORTHWESTERN ENERGY	0100451-4		300 S 4TH ST 2513.370.460501.341.000	66.99
		04086062		UTILITY BILLS 2512.280.430263.341.000	4,629.76
				2512.280.430264.341.000	13.22
		04088670		UTILITY BILLS 2512.280.430263.341.000	2,446.56
				2400.280.430263.341.000	22,018.57
		0485788-4		FRANKLIN PARK 2513.370.460501.341.000	6.90
		0722466-0		BOYD PARK IRR TIMER 2513.370.460501.341.000	6.00
		0722489-2		GREGORY PARK SPRINKLER CONTF 2513.370.460501.341.000	1.51
		0722492-6		LINCOLN PKWY SOCCER FIELDBEH 2513.370.460501.341.000	1.71
		0722526-1		LITTLE MCCORMICK PARK 2513.370.460501.341.000	8.15
		0722538-6		BONNER PARK 2513.370.460501.341.000	6.37
		0722585-7		200 BLK W PINE TWIN 400W WD OHI 7370.395.430266.341.000	67.06
		0722586-5		200 W PINE LT 7370.395.430266.341.000	148.20
		0722587-3		200 BLK W PINE 400W HPSSQ UGDE 7370.395.430266.341.000	114.28
		0722588-1		100 BLK W BROADWAY 400WHPS ST 7370.395.430266.341.000	95.19
		0722591-5		E OF HIGGINS AVE BR 250W HPSTW 7370.395.430266.341.000	110.56
		0722592-3		UNDER HIGGINS AVE BR 175WMV O 7370.395.430266.341.000	94.88

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12/7/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		0722594-9		CARAS PARK LOT ST POLES4 400W: 7370.395.430266.341.000	283.12
		0722842-2		128 W MAIN ST GRG 7370.395.430266.341.000	244.29
		0722882-8		WEST CARAS PARKING LOT 7370.395.430266.341.000	333.17
		0722888-5		CARAS PARK WEST SIDE IRRIG TIMI 2513.370.460501.341.000	6.51
		0975952-3		STEPHENS AVE MEDIAN AT BICKFOI 2513.370.460501.341.000	8.78
		0996360-4		115 BANK ST 7370.395.430266.341.000	300.26
		1088855-0		1305 SCOTT ST PMP 1000.246.430220.341.000	75.75
		1100856-2		1305 SCOTT ST LT 1000.246.430220.341.000	51.04
		1239681-8		CARAS PARK 7370.395.430266.341.000	45.54
		1435593-7		MADISON ST BRIDGE 2513.370.460501.341.000	29.48
		1476982-2		5200 BIGFORK RD SPLR 2513.370.460501.341.000	6.64
		1493965-6		3001 BANCROFT 5711.370.460491.341.000	159.34
		1493973-0		3001 BANCROFT PMP 5711.370.460491.341.000	150.12
		1526898-0		600 CREGG LN 5711.370.460490.341.000	8,951.46
		1539063-6		3205 FORT MISSOULA RD WSRM 2513.370.460501.341.000	17.55
		1547090-9		MCCORMICK PARK IRR 2513.370.460501.341.000	294.93
		1683756-9		LAFRAY LN PARK MTRPED 2513.370.460501.341.000	19.56

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12/7/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		1762220-0		BENTLEY PARK LOOP PARK IRRG 2513.370.460501.341.000	0.26
		1823217-3		WHITE PINE PARK 2513.370.460501.341.000	7.03
		1892978-6		FLYNN LANE AND MULLAN ROAD 2512.280.430263.341.000	18.15
		1913697-7		MILLER CREEK ROUNDABOUT LIGH 2512.280.430263.341.000	32.71
		1957211-4		SILVER PARK 2513.370.460501.341.000	204.00
		2049175-9		OLD ORCHARD RD PARK WATERING 2513.370.460501.341.000	2.07
		2061469-9		INTERSECTION OF LOWER MILLER I 2512.280.430263.341.000	22.06
		2072268-2		INTRSCTN MILWAUKEE TRL & ORAN 2513.370.460501.341.000	43.09
		2101277-8		PK BTWN BROADWAY AND RESERVI 2513.370.460501.341.000	6.00
		2103783-3		PARK PUMP RESERVE AND I90 2513.370.460501.341.000	7.40
		2103802-1		700 BLOCK STEPHENS AVE 2513.370.460501.341.000	6.00
		2116040-3		N 2ND ST & GREENOUGH DR LT 2513.370.460501.341.000	37.89
		2116779-6		699 E PINE ST LT 2513.370.460501.341.000	28.32
		2123191-5		201 E FRONT ST MAIN 7370.395.430266.341.000	139.35
		2123209-5		CRNR 1ST & GRAND AVE N AXS FOC 2513.370.460501.341.000	227.07
		2132266-4		1305 SCOTT ST C 1000.246.430220.341.000	266.14
		2133818-1		201 E FRONT ST 1 7370.395.430266.341.000	64.11

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12/7/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		2140435-5		1305 SCOTT ST D 1000.246.430220.341.000	61.82
		2177816-2		109 W ARTEMOS DR SPLR 2513.370.460501.341.000	6.51
		3032148-3		3010 DUNCAN DR WELL 2513.370.460501.341.000	6.00
		3098687-1		160 S CATLIN ST 2513.370.460501.341.000	47.88
		3113141-0		205 S CATLIN 2513.370.460501.341.000	27.90
		3133462-6		MONTANA AND CATLIN 2512.280.430263.341.000	9.69
		3171772-1		1335 WYOMING ST LT 2513.370.460501.341.000	52.04
		3182068-1		3001 BANCROFT HSE 2513.370.460501.341.000	16.35
		3274131-6		1305 SCOTT ST PLGN 1000.246.430220.341.000	52.04
		3332670-3		2705 CCC RD PMP 1221.370.460503.341.000	60.65
		3332671-1		2705 CCC RD 1221.370.460503.341.000	1,148.67
		3351609-7		2500 CCC RD PARK 1221.370.460503.341.000	39.06
		3351610-5		2600 36TH ST PARK 1221.370.460503.341.000	59.17
		3360028-9		KIWANIS PARK RST A 2513.370.460501.341.000	115.43
		3366286-7		3800 OLD HWY 93 S IRRG 2513.370.460501.341.000	0.48
		3379950-3		3700 COMPOST ROAD ELECTRIC US 5311.330.430660.341.000	170.60
		3379966-9		3700 COMPOST ROAD NATURAL GA 5311.330.430660.341.000	323.75

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12/7/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		3380424-6		201 E FRONT ST PDST 7370.395.430266.341.000	70.03
		3386490-1		335 N PATTEE ST 2513.370.460501.341.000	59.80
		3421085-6		109 N CATLIN ST 1000.246.430220.341.000	2,082.08
		3424439-2		CRNR OF OLD HWY 93 & RESERVE S 2513.370.460501.341.000	70.79
		3443822-6		2015 MARY AVE 2512.280.430263.341.000	144.34
		3465832-8		2835 CLARK STREET 2512.280.430263.341.000	40.62
		3512669-7		2203 RIVER ROAD LIGHT 2512.280.430263.341.000	0.20
		3514297-5		6905 ALISHA DR TMR 2513.370.460501.341.000	7.30
		3543085-9		3025 SOUTH AVE W 1221.370.460503.341.000	3,297.00
		3543086-7		3219 FORT MISSOULA RD MNTC 1221.370.460503.341.000	342.21
		3543088-3		3005 SOUTH AVE 1221.370.460503.341.000	240.94
		3546071-6		3245 FORT MISSOULA RD PMP 1221.370.460503.341.000	53.79
		3565669-3		2110 JOHNSON ST IRRG 2513.370.460501.341.000	14.43
		3663998-7		704 CREGG LANE 2512.280.430264.341.000	37.89
		3693221-8		800 W PINE ST 2513.370.460501.341.000	52.41
		3729067-3		1835 NORTH AVE W 2513.370.460501.341.000	106.81
		3748433-4		3205 FORT MISSOULA RD 1221.370.460503.341.000	6.00

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12/7/2021	00725 NORTHWESTERN ENERGY	(Continued) 3894676-0		S END OF 40TH ST RECLAIMER 1221.370.460503.341.000	42.35
				<b>Total :</b>	<b>50,792.13</b>
12/7/2021	00487 OFFICE CITY	1000103-0		OFFICE SUPPLIES 1000.300.420410.210.000	17.47
		1000103-1		OFFICE SUPPLIES 1000.300.420410.210.000	130.44
		1000103-2		OFFICE SUPPLIES 1000.300.420410.210.000	29.49
		1000377-0		OFFICE SUPPLIES 1000.250.411050.210.000	349.00
		1000511-0		OFFICE SUPPLIES 5210.335.430510.210.000	7.39
		1000549-0		OFFICE SUPPLIES 1000.230.410360.210.000	10.49
		1000749-1		OFFICE SUPPLIES 1000.240.410510.210.000	3.98
				<b>Total :</b>	<b>548.26</b>
12/7/2021	00488 OFFICE SOLUTIONS AND SERVICES	3086		OFFICE SUPPLIES 5311.330.430610.220.000	25.02
		3823		OFFICE SUPPLIES 5311.330.430610.220.000	53.19
		3855		OPERATORS DIARIES 5311.330.430640.220.000	150.84
		INV99682		CONTRACT OVERAGE OCT 8- NOV 7 1000.300.420420.360.000	169.28
		INV99927		CONTRACT OVERAGE OCT 18- NOV 7370.395.430266.320.000	35.27
				<b>Total :</b>	<b>433.60</b>
12/7/2021	00495 OPPORTUNITY RESOURCES INC	67526		PARKS AND REC JANITORIAL OCT21 1221.370.460503.350.000	193.06
				2513.370.460432.350.000	677.98

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12/7/2021	00495 OPPORTUNITY RESOURCES INC	(Continued) 67527		CITY BUILDINGS JANITORIAL OCT21 1000.246.431350.360.000	3,191.78
		67528		CITY HALL JANITORIAL OCT 21 1000.246.431350.360.000	10,300.74
				<b>Total :</b>	<b>14,363.56</b>
12/7/2021	04887 OREILLY AUTO PARTS/FIRST CALL	1562-355522		PARTS FOR 118 2512.320.430251.230.000	35.71
				<b>Total :</b>	<b>35.71</b>
12/7/2021	00506 PACIFIC STEEL & RECYCLING	7845344		METHANE SCRUBBER DRAIN 5311.330.430640.230.000	150.00
				<b>Total :</b>	<b>150.00</b>
12/7/2021	01026 PIERCE FLOORING	MS036058		OFFICE FLOORING 1225.300.420460.220.000	564.06
				<b>Total :</b>	<b>564.06</b>
12/7/2021	14791 PORTER, EVAN	REIMBURSE		FY22 CLOTHING ALLOWANCE PER C 2512.280.430265.220.000	385.00
				<b>Total :</b>	<b>385.00</b>
12/7/2021	18985 PROFESSIONAL CONSTRUCTION SERV	2021-862		CARAS BIKE RACKS 2513.370.460501.220.000	500.00
				<b>Total :</b>	<b>500.00</b>
12/7/2021	21757 PROSPECT CONSTRUCTION	PAY REQUEST 4		MOUNT AND 14TH WATER MAIN REF 5210.335.430551.930.212	51,159.53
		PAY REQUEST 5		MOUNT AND 14TH WATER MAIN REF 5210.335.430551.930.212	35,016.21
				<b>Total :</b>	<b>86,175.74</b>
12/7/2021	00612 RDO EQUIPMENT CO	P3550068		HYDRAULIC CYLINDER 2513.370.460501.235.000	553.04
		P3658868		UNIT 353 FLYWHEEL RING GEAR 5311.330.430660.235.000	104.51



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	00612 RDO EQUIPMENT CO	(Continued)		<b>Total :</b>	<b>657.55</b>
12/7/2021	12745 RESPEC	INV-1021-215		CLARK FORK RESTORATION- OCT 2 4083.370.460525.930.211	7,173.74
				<b>Total :</b>	<b>7,173.74</b>
12/7/2021	21920 ROGERS INTERNATIONAL PLLC	0145		CEDAR HAWTHORNE NGBRHD SEC 1000.255.479001.350.419	10,440.00
		0146		JOHNSON NORTH NGBRHD SECURI 1000.255.479001.350.419	7,860.00
				<b>Total :</b>	<b>18,300.00</b>
12/7/2021	12900 SEAL ANALYTICAL	49137		SEAL PARTS AND TUBES 5311.330.430650.220.000	199.00
				<b>Total :</b>	<b>199.00</b>
12/7/2021	00559 SELBYS	320628-000		SNOW MARK STAKES 1221.370.460503.220.000	123.88
				<b>Total :</b>	<b>123.88</b>
12/7/2021	20895 STRAYER, ASHLEY	REIMBURSEMENT		CERTIFIED LETTER MAILING FOR EI 1000.280.431400.330.000	36.90
				<b>Total :</b>	<b>36.90</b>
12/7/2021	14407 STROPKY, JOSEPH	REIMBURSE		FY22 CLOTHING ALLOWANCE PER L 2512.280.430270.230.000	250.00
				<b>Total :</b>	<b>250.00</b>
12/7/2021	00607 SWEET PEA SEWER & SEPTIC	108460		PUMP OUT & ADDITIONAL LABOR 2513.370.460501.350.000	1,437.50
		108461		FMRP YEARLY PUMPING 1221.370.460503.350.000	885.00
				<b>Total :</b>	<b>2,322.50</b>
12/7/2021	09672 T2 SYSTEMS INC	IRIS0000097964		DIGITAL IRIS SERVICE DECEMBER 2 7370.395.430266.350.303	8,580.00
				<b>Total :</b>	<b>8,580.00</b>

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12/7/2021	04722 TEAR IT UP LLC	57028		DOCUMENT DESTRUCTION 5210.335.430510.345.000	79.04
		57094		DOCUMENT DESTRUCTION 1000.230.410360.390.000	78.58
		<b>Total :</b>			<b>157.62</b>
12/7/2021	00587 THATCHER COMPANY OF MONTANA	2021350100077		T-FLOC 5311.330.430640.220.000	7,360.00
		2021350100098		CHLORINE 5210.335.430530.220.000	2,334.70
		<b>Total :</b>			<b>9,694.70</b>
12/7/2021	01025 TIFCO INDUSTRIES	71705725		MISC SHOP PARTS AND SUPPLIES 1000.300.420460.230.000	380.57
		71707098		WIRE 1000.300.420460.230.000	57.63
		<b>Total :</b>			<b>438.20</b>
12/7/2021	00820 TIRE RAMA	7040013307		UNIT 340 SNOW TIRES 5311.330.430630.235.000	80.00
		7070018583		TIRE REPAIR FOR 173 2512.320.430230.360.000	35.00
		7070019365		TIRES 2513.370.460501.235.000	334.25
		7070019366		PARKS #241 AND #220 STOCK 2513.370.460501.235.000	1,913.22
		7070019458		UNIT 336 NEW TIRES 5311.330.430630.235.000	962.94
		<b>Total :</b>			<b>3,325.41</b>
12/7/2021	08834 TITAN MACHINERY	5878611PC		UNIT 362 AND 363 UNITECK ENGINE 5311.330.430660.235.000	220.00
<b>Total :</b>			<b>220.00</b>		
12/7/2021	00598 TNT TRUCK PARTS	104574		PARTS FOR 182 2512.320.430251.230.000	89.00

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	00598 TNT TRUCK PARTS	(Continued)			<b>Total : 89.00</b>
12/7/2021	19450 TORBETT, ASHLEY	REFUND		CANCELLED PERMIT/CREDS RETUF 7370.000.352004.00	20.00
					<b>Total : 20.00</b>
12/7/2021	00609 TRI ARC INC	R20331		WELDING SUPPLIES 1000.321.431330.220.000	110.25
					<b>Total : 110.25</b>
12/7/2021	21969 TURFTIME EQUIPMENT LLC	910261		LEVELING ROLLER 1000.340.430930.220.000	4,150.00
		910262		HYDRAULIC WHEEL KIT 1000.340.430930.220.000	2,800.00
				1000.340.430910.310.000	400.00
					<b>Total : 7,350.00</b>
12/7/2021	16991 UNIFORMS 2 GEAR	118253		CLASS A UNIFORMS 1000.300.420460.220.000	469.68
		118573		CLASS A UNIFORM 1000.300.420460.220.000	102.40
		118601		CLASS A UNIFORM COAT 1000.300.420460.220.000	156.56
		118646		CLASS A UNIFORMS 1000.300.420460.220.000	256.00
		118647		CLASS A UNIFORM- PANTS 1000.300.420460.220.000	51.20
		118648		CLASS A UNIFORM COAT 1000.300.420460.220.000	156.56
		118649		CLASS A UNIFORMS 1000.300.420460.220.000	469.68
		2675		CLASS A UNIFORM RETURN 1000.300.420460.220.000	-156.56
					<b>Total : 1,505.52</b>
12/7/2021	00665 VERIZON WIRELESS	871274241-01		MONTHLY CHARGES OCT 19- NOV 1	

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12/7/2021	00665 VERIZON WIRELESS	(Continued)		1000.300.429002.344.419 1000.300.429001.344.419 1000.300.420420.344.000 1000.300.420410.220.000	121.93 251.81 1,322.52 521.20 <b>Total : 2,217.46</b>
12/7/2021	00665 VERIZON WIRELESS	942122476-01		BRETT AND JESSE CELL OCT 17 TO 1000.340.430910.344.000	89.71 <b>Total : 89.71</b>
12/7/2021	13431 VRTX FITNESS	113021		CURRENTS MEMBERSHIPS 5711.370.460490.350.000	7.10 <b>Total : 7.10</b>
12/7/2021	21968 WAYNE, MARK CHRISTOPHER	112921		CIT PROGRAM- STUDENT STIPEND 1000.300.429002.360.419	1,250.00 <b>Total : 1,250.00</b>
12/7/2021	00682 WESTERN STATES EQUIPMENT CO	IN001822135 IN001838007		HEADWORKS GENERATOR OIL FUEI 5311.330.430640.230.000 5311.330.430640.360.000 EQUIPMENT REPAIR 2513.370.460484.350.000	278.24 741.40 1,190.54 <b>Total : 2,210.18</b>
12/7/2021	18412 WOITH ENGINEERING INC	2020586		BECKWITH MAIN REPLACEMENT EN 5210.335.430551.930.218	24,570.50 <b>Total : 24,570.50</b>
12/7/2021	00213 WOMACK MACHINE SUPPLY CO	4492195		CONED BREATHERS 2512.320.430230.230.000	30.76 <b>Total : 30.76</b>
12/7/2021	18868 WRAPPING PAPER PATTERNS SEWING	1051		PATCHES & THREAD 1000.300.420460.220.000	59.75

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	18868 WRAPPING PAPER PATTERNS SEWIN	(Continued)			<b>Total : 59.75</b>
12/7/2021	14518 ZILLASTATE	NOV 21		4 PROPERTIES NOV 1-16	
				1251.246.430220.350.000	16,267.60
				1000.255.459000.700.419	11,786.35
				<b>Total :</b>	<b>28,053.95</b>
<b>125 Checks for bank code :</b>				apbank	<b>Bank total : 708,597.32</b>