

Invoice List  
CITY OF MISSOULA  
December 14, 2021

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
12/14/2021	19572 2G ENERGY INC	415-082101087		NOVEMBER 2021 SERVICE CONTR/ 5311.330.430640.360.000	6,279.00
				<b>Total :</b>	<b>6,279.00</b>
12/14/2021	00004 ACE	218602161		HARDWARE SUPPLIES 5711.370.460491.232.000	44.99
		218606227		HARDWARE SUPPLIES 5711.370.460491.232.000	19.21
		218607257		HARDWARE SUPPLIES 5711.370.460491.232.000	89.98
		218610142		HARDWARE SUPPLIES 5210.335.430530.230.000	14.97
		218619134		HARDWARE SUPPLIES 5711.370.460490.232.000	59.99
		218619136		HARDWARE SUPPLIES 5711.370.460491.232.000	21.99
		218620547		HARDWARE SUPPLIES- CREDIT 5711.370.460490.232.000	-30.00
		218620893		HARDWARE SUPPLIES 5711.370.460490.232.000	58.26
		218623966		HARDWARE SUPPLIES 5711.370.460491.232.000	54.35
		218624173		HARDWARE SUPPLIES 5711.370.460491.232.000	14.38
		218640988		HARDWARE SUPPLIES 5711.370.460490.232.000	3.59
		218670361		HARDWARE SUPPLIES 2513.370.460484.220.000	30.35
		218749513		HARDWARE SUPPLIES 2513.370.460484.220.000	50.83
		218750496		HARDWARE SUPPLIES 1221.370.460503.220.000	7.98
		218750633		HARDWARE SUPPLIES 2513.370.460501.220.000	17.48

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12/14/2021	00004 ACE	(Continued) 218750766		HARDWARE SUPPLIES 5210.335.430550.220.000	21.99
		218750986		HARDWARE SUPPLIES 1221.370.460503.220.000	19.99
		218754687		HARDWARE SUPPLIES 2513.370.460484.220.000	101.78
		218754785		HARDWARE SUPPLIES 2513.370.460501.220.000	49.96
		218754908		KEY COPIES 2512.320.430230.220.000	20.00
		218762101		KEY COPIES AND OPERATING SUPP 2512.320.430230.220.000	56.97
		235497315		HARDWARE SUPPLIES 5711.370.460490.232.000	33.55
		235532929		MARKING PAINT FOR TRAFFIC X4 C 1000.290.420150.220.000	31.96
		235537165		HARDWARE SUPPLIES 2513.370.460484.220.000	44.87
		235538364		HARDWARE SUPPLIES 2512.320.430230.220.000	112.70
		235540281		HARDWARE SUPPLIES 1225.300.420460.220.000	17.99
				<b>Total :</b>	<b>970.11</b>
12/14/2021	15074 ADAMSON POLICE PRODUCTS	INV365554		SIG SAUER GRIP X2 - HOLSTERS FC 1000.290.420130.220.000	310.00
				<b>Total :</b>	<b>310.00</b>
12/14/2021	03486 ALWAYS PREFERRED	4413		NOVEMBER JANITORIAL SERVICES 5311.330.430660.360.000	170.00
		4414		NOVEMBER 2021 5311.330.430640.360.000	2,825.00
				<b>Total :</b>	<b>2,995.00</b>
12/14/2021	17836 AMERICAN MESSAGING	W1420061VL		PAGER SERVICE	

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12/14/2021	17836 AMERICAN MESSAGING	(Continued)		5210.335.430510.310.000	62.11
				<b>Total :</b>	<b>62.11</b>
12/14/2021	19984 BALLARD SPAHR LLP	20211108591		LEGAL SERVICES EQUIP FINANCING 2512.280.430100.350.000	6,000.00
				<b>Total :</b>	<b>6,000.00</b>
12/14/2021	08442 BATTERY SYSTEMS	7148835		#60 BATTERY 1000.290.420150.230.000	131.11
				<b>Total :</b>	<b>131.11</b>
12/14/2021	14932 BICKNELL SUPPLY COMPANY	993657-000		PLOTTER PAPER 1000.340.430930.220.000 1000.340.430910.310.000	96.20 28.12
				<b>Total :</b>	<b>124.32</b>
12/14/2021	05919 BID OF MISSOULA	OPERATING DRAW		OPERATING DRAW 7380.375.471240.350.000	100,000.00
				<b>Total :</b>	<b>100,000.00</b>
12/14/2021	21972 BIG PIANO TECHNOLOGIES INC	20211202		LIBRARY MUSICAL STAIR 1000.255.450500.700.000	9,225.00
				<b>Total :</b>	<b>9,225.00</b>
12/14/2021	08364 BIG SKY MOTORSPORTS	34133		#38 CHARGING PORT INSTALL - INSI 1000.290.420150.360.000	257.48
				<b>Total :</b>	<b>257.48</b>
12/14/2021	16605 BISSETT, KEVIN	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	116.75
				<b>Total :</b>	<b>116.75</b>
12/14/2021	09988 BLACK KNIGHT SECURITY	6518-4380		STANDING GUARD CITY HALL NOV 1 1000.221.410835.350.000	4,730.00
		6518-4384		PATROL STOP MPC NOV 16-30 7370.395.430266.350.702	1,230.66

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12/14/2021	09988 BLACK KNIGHT SECURITY	(Continued) 6518-4396		PATROL STOP PARKS NOV 16-30 1221.370.460503.350.000 2513.370.460484.350.000	202.81 237.12 <b>Total : 6,400.59</b>
12/14/2021	00268 BMC	69997029-00		LUMBER FOR NEW BARRICADES 2512.320.430230.220.000	1,087.10 <b>Total : 1,087.10</b>
12/14/2021	00462 BRANOM INSTRUMENT CO	INV/2021/10579		THERMO RELAY GAS FLARE 5311.330.430640.230.000	350.04 <b>Total : 350.04</b>
12/14/2021	13205 BROWNS SEPTIC SERVICES INC	19779-S		TRUCK BARN PORTABLE TOILETS 5311.330.430630.360.000	325.00 <b>Total : 325.00</b>
12/14/2021	02300 CAMP WELL DRILLING & PUMP	271-C		SOMMERS STREET PUMP REMOVAL 5210.335.430530.230.000	7,115.00 <b>Total : 7,115.00</b>
12/14/2021	02876 CDA METALS	818667 821309		REBUILD SHOP BULK FLUID TANKS 1000.321.431330.220.000 WELDING PARTS FOR CHAD 2512.280.430265.220.000	2,260.52 125.87 <b>Total : 2,386.39</b>
12/14/2021	00372 CDW GOVERNMENT INC	P197815		SURFACE PRO COVER 2512.280.430100.210.000	135.99 <b>Total : 135.99</b>
12/14/2021	00052 CED	4680-1031313		ELECTRICAL PARTS/SUPPLIES 1000.246.431350.230.000	11.74 <b>Total : 11.74</b>
12/14/2021	16798 CENTURYLINK	4067219938206B		NETWORK SERVICE	

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12/14/2021	16798 CENTURYLINK	(Continued)		2955.280.411070.344.000	68.00
				<b>Total :</b>	<b>68.00</b>
12/14/2021	14542 CERIUM NETWORKS	I092372		POLY STUDIO 4K VIDEO- TEAMS 4011.390.410560.940.419	5,875.14
				<b>Total :</b>	<b>5,875.14</b>
12/14/2021	11238 CHARTER COMMUNICATIONS	8313200411356406		WEB HOSTING 120421-010322 2989.290.420160.350.000	144.97
				<b>Total :</b>	<b>144.97</b>
12/14/2021	02687 CITY LIFE COMMUNITY CENTER	12950		MEETING ROOM RENTAL 1000.250.410124.700.016	40.00
				<b>Total :</b>	<b>40.00</b>
12/14/2021	00312 CITY OF MISSOULA	081107143300		1100 CLARK FORK 5311.330.430640.343.000	175.72
		083820143300		FLOATING HYDRANT	
		109800143300		5311.330.430630.343.000 1125 CLARK FORK DR	451.17
		112615176066		5311.330.430640.343.000 2000 CEMETERY RD NOV	92.86
		186915176066		1000.340.430920.343.000 2000 CEMETERY RD NOV	58.01
				1000.340.430920.343.000	4.00
				<b>Total :</b>	<b>781.76</b>
12/14/2021	00312 CITY OF MISSOULA	068248127692		625 E PINE ST 1000.300.420420.343.000	146.59
				1000.300.420420.342.000	6.89
				1000.300.420420.340.000	23.60
		069789134789		128 W MAIN ST + FIRE	
				7370.395.430266.343.000	86.21
		069842134738		115 BANK ST IRR	
				7370.395.430266.343.000	46.50

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12/14/2021	00312 CITY OF MISSOULA	(Continued)			
		076122134738		115 BANK ST + FIRE 7370.395.430266.343.000	26.48
		078302127692		435 RYMAN ST FIRE LN 1000.300.420420.343.000	26.48
		129430134789		201 E FRONT ST + IRR + FIRE 7370.395.430266.343.000	92.79
		130335134789		205 E FRONT ST MARKET 7370.395.430266.343.717	382.03
		180955272490		600 CREGG LN SW 5711.370.460490.343.000	6.74
		185335275085		110 W BROADWAY SW 7370.395.430266.343.000	4.00
		185595275068		1236 DICKENS ST 5210.335.430520.342.000	4.00
		187300275085		218 W PINE ST SW 7370.395.430266.343.000	4.00
		188300275068		3090 PALMER ST 5210.335.430520.342.000	4.00
		188530275068		3290 PALMER ST 5210.335.430520.342.000	4.00
		189770275068		710 WYOMING ST 5210.335.430520.342.000	4.00
		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
				<b>Total :</b>	<b>876.31</b>
12/14/2021	00312 CITY OF MISSOULA	2664		FIT CITY CURRENTS DEC 1 6050.390.520800.352.000	12.30
				<b>Total :</b>	<b>12.30</b>
12/14/2021	21973 CLARK, DEBB	REFUND		REFUND LOST TICKET FEE 7370.000.343018.52	15.00

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	21973 CLARK, DEBB	(Continued)		<b>Total :</b>	<b>15.00</b>
12/14/2021	06215 COPPER STATE BOLT & NUT CO	I04953532		SHEET METAL 1000.246.431350.230.000	95.90
		I04962076		UNIT 361 PLAIN STEEL FLANGE NUT 5311.330.430660.235.000	115.58
				<b>Total :</b>	<b>211.48</b>
12/14/2021	15994 CORE & MAIN LP	P821307		TAPPING BITS 5210.335.430550.220.000	732.56
		P998823		BUNKERS SADDLE TEE AND ADAPTI 5311.330.430660.220.000	135.28
		Q007596		MARKING PAINT 5210.335.430550.220.000	134.40
		Q034492		VALVES AND FITTINGS 5210.335.430530.230.000	829.64
		Q042441		VALVE BOX RISERS AND LIDS 5210.335.430550.230.000	1,584.68
				<b>Total :</b>	<b>3,416.56</b>
12/14/2021	20822 CORE TECHNOLOGIES LLC DBA ITC	HDW-4454937		YUBIKEY NANO 2394.310.420500.210.000	84.00
				1000.224.410580.220.000	126.00
				<b>Total :</b>	<b>210.00</b>
12/14/2021	20652 COST CARE	19172		FIRE PHYSICALS OCT 21 1000.300.420460.350.000	8,683.00
				<b>Total :</b>	<b>8,683.00</b>
12/14/2021	00216 CRAPO LTD	27477		POTTING MIX SHIPPING PERLITE SL 5311.330.430660.250.000	1,358.50
				<b>Total :</b>	<b>1,358.50</b>
12/14/2021	01102 CRESCENT ELECTRIC SUPPLY CO	S509787890.001		CABLE TIES AND LIGHT SWITCHES 5210.335.430530.230.000	52.57
				<b>Total :</b>	<b>52.57</b>

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12/14/2021	08987 CTEAWARDS.COM	MSOCC1008		COUNCIL SUPPLIES 1000.210.410100.240.000	240.00
		PREC1026		MAG TAGS AND BENCH/TREE PLATE 1216.370.460501.220.000	20.00
				1216.370.460439.220.000	60.00
				2513.370.460439.220.000	7.00
				2513.370.460485.220.000	7.00
				5711.370.460490.220.000	63.00
				2513.370.460470.220.000	21.00
				2513.370.460441.220.000	21.00
				1219.370.460441.220.000	7.00
				2513.370.460476.220.000	7.00
				<b>Total :</b>	<b>453.00</b>
12/14/2021	00058 CULLIGAN WATER	0335448		BREAKROOM COOLER 5311.330.430640.530.000	28.00
				<b>Total :</b>	<b>28.00</b>
12/14/2021	20343 CWT, LLC	35802		FINAL ESC VIDEO 5450.334.430210.350.000	2,250.00
				<b>Total :</b>	<b>2,250.00</b>
12/14/2021	14892 DATABLEZE	A67587		PD TRACKER / DEC 1 - MAR 1 2022 1000.290.420141.350.000	75.00
				<b>Total :</b>	<b>75.00</b>
12/14/2021	00124 DEPT OF REVENUE	GRT JAG GRADING		GRT JAG GRADING & PAVING- PAYAI 7392.385.470230.930.000	1,144.71
				<b>Total :</b>	<b>1,144.71</b>
12/14/2021	20142 DESIGN WORKSHOP INC	0069201		AFFORDABLE HOUSING ANALYSIS 2700.255.470210.350.000	5,147.50
				<b>Total :</b>	<b>5,147.50</b>
12/14/2021	10203 DESTINATION MISSOULA	3868		AD IN VISITOR GUIDE 5711.370.460491.390.000	412.50
				5711.370.460490.390.000	412.50



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	10203 DESTINATION MISSOULA	(Continued)		<b>Total :</b>	<b>825.00</b>
12/14/2021	01694 DOUBLETREE HOTEL	23274		ROOM/EQUIP RENTAL/BEV COGNITI 1000.290.420130.370.000	508.40
		23285		ROOM/EQUIP RENTAL/BEV COGNITI 1000.290.420130.370.000	1,238.00
				<b>Total :</b>	<b>1,746.40</b>
12/14/2021	21977 DOWELL, ARABELLA	REIMBURSEMENT		REIMB BUSINESS REPLY MAIL POST 2955.280.411080.310.000	200.00
				<b>Total :</b>	<b>200.00</b>
12/14/2021	10189 DOYLE, DAN	111721		POLICE COMMISSION FEE 111721 M 1000.290.420110.350.000	10.00
				<b>Total :</b>	<b>10.00</b>
12/14/2021	00719 DUSTBUSTERS INC	69053		FREEZGARD ZERO AND FUEL SURC 2512.320.430251.220.000	6,723.79
				<b>Total :</b>	<b>6,723.79</b>
12/14/2021	15795 EDGELL BUILDING & DEVELOPMENT	REFUND		PARTIAL REFUND OF SDF AND WDF 5325.000.343034.00 5225.000.343032.00	7,210.00 8,884.00
				<b>Total :</b>	<b>16,094.00</b>
12/14/2021	08522 FAMILY VISION CARE	103157		EYE EXAM / NEW HIRE CR46 1000.290.429000.220.000	55.00
		103158		EYE EXAM / NEW HIRE CR45 1000.290.429000.220.000	55.00
		103159		EYE EXAM / NEW HIRE CR44 1000.290.429000.220.000	55.00
				<b>Total :</b>	<b>165.00</b>
12/14/2021	00874 FASTENAL	MTMSL79490		SAW BLADE AND TOOLS 2512.280.430265.220.000	107.71
		MTMSL79580		OEPRATING SUPPLIES FOR CREW 2512.320.430230.220.000	688.43

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12/14/2021	00874 FASTENAL	(Continued) MTMSL79636		UNIT 361 PLAIN FLANGE NUTS 5311.330.430660.235.000	144.00
				<b>Total :</b>	<b>940.14</b>
12/14/2021	19966 FERGUSON, WILL	SUBJUDGE		DEPT 2 PRO TEMP DEC 3RD- 9 HRS 1000.230.410360.350.000	436.18
				<b>Total :</b>	<b>436.18</b>
12/14/2021	00108 FINEST OIL COMPANY	119152		15PPM SULFUR DYED LSD 5311.330.430660.231.000	4,204.98
				<b>Total :</b>	<b>4,204.98</b>
12/14/2021	05440 FISHER SCIENTIFIC	4830199 6164268		2000 ML PYREX FLASKS 5311.330.430650.220.000 PIPET SILICONE ADAPTERS 5311.330.430650.220.000	113.72 43.68
				<b>Total :</b>	<b>157.40</b>
12/14/2021	21975 FRESHOUR, TRACI	REIMBURSEMENT		REIMBURSEMENT FOR WORK BOO1 1000.280.431400.220.000	160.00
				<b>Total :</b>	<b>160.00</b>
12/14/2021	19493 GARDEN CITY JANITORIAL INC	26993		CLEANING NOV 2021 2989.290.420196.500.001	495.00
				<b>Total :</b>	<b>495.00</b>
12/14/2021	11083 GECKO FENCE & LANDSCAPE LLC	25459 25465 25466		FALL CLEAN UP 5210.335.430520.360.000 STUMP GRINDING 5210.335.430520.360.000 STUMP GRINDING 5210.335.430520.360.000	50.00 219.00 333.00
				<b>Total :</b>	<b>602.00</b>
12/14/2021	00691 GRAINGER INC	9038519568		EXHAUST FANS 5210.335.430530.230.000	241.10

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	00691 GRAINGER INC	(Continued)		<b>Total :</b>	<b>241.10</b>
12/14/2021	00201 GREAT WESTERN PETROLEUM	276659		5 GAL SOLUBLE OIL BUCKET 5311.330.430630.230.000	119.76
				<b>Total :</b>	<b>119.76</b>
12/14/2021	21832 GRIZZLY DISPOSAL & RECYCLING	29		FMRP & 100 HICKORY ST OCT 21 1221.370.460503.350.000 2513.370.460501.350.000 1221.370.460503.350.000 2513.370.460501.350.000	140.00 140.00 140.00 140.00
				<b>Total :</b>	<b>560.00</b>
12/14/2021	00217 GRIZZLY SECURITY	128115		ARMORED CAR SERVICE 5711.370.460490.350.000 1000.240.410510.350.000	310.00 310.00
		128119		ARMORED CAR SERVICE 5210.335.430510.360.000	319.30
				<b>Total :</b>	<b>939.30</b>
12/14/2021	20629 HEALTHY IS WELLNESS LLC	1736		CORP WELLNESS & HEALTH PROGF 6050.390.520800.352.000	1,200.00
				<b>Total :</b>	<b>1,200.00</b>
12/14/2021	06531 HOUSE OF CLEAN	604506544		CUSTODIAL SUPPLIES 5711.370.460490.232.000	231.70
		604553874		CUSTODIAL SUPPLIES 2513.370.460501.220.000	657.48
				<b>Total :</b>	<b>889.18</b>
12/14/2021	00122 HUNTON PRE CAST CONCRETE	55920		SLOTTED BARREL 2512.320.431200.400.000	344.00
				<b>Total :</b>	<b>344.00</b>
12/14/2021	16272 INFOSEND	202933		BILLING SERVICE NOVEMBER	

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12/14/2021	16272 INFOSEND	(Continued)			
				5210.335.430510.310.000	4,268.49
				5450.334.430210.310.000	4,268.49
				5311.330.430610.310.000	4,268.48
		203426		CHARGE TO FIX BILLING ISSUES	
				5210.335.430510.310.000	200.00
				5450.334.430210.310.000	200.00
				5311.330.430610.310.000	200.00
				<b>Total :</b>	<b>13,405.46</b>
12/14/2021	05577 ISTATE TRUCK CENTER	C253162802:01		UNIT 358 AIR DRYER PURGE VALVE	
				5311.330.430660.235.000	151.18
				<b>Total :</b>	<b>151.18</b>
12/14/2021	06148 J&D GLASS	27978		#85 WINDSHIELD REPLACEMENT	
				1000.290.420150.230.000	435.00
				<b>Total :</b>	<b>435.00</b>
12/14/2021	21976 JACOBS, JEFFREY W	112921		ARBITRATION - MPAT COMP TIME GI	
				1000.290.420110.350.000	1,875.00
				<b>Total :</b>	<b>1,875.00</b>
12/14/2021	16750 JAG GRADING AND PAVING LLC	PAY APP #2		URDII INEZ/1ST/2ND ST SIDEWALK F	
				7392.385.470230.930.000	113,326.63
				<b>Total :</b>	<b>113,326.63</b>
12/14/2021	21164 JOHNSON, GRAHM	REIMBURSEMENT		CLOTHING REIMBURSEMENT	
				2513.370.460432.220.000	116.45
				<b>Total :</b>	<b>116.45</b>
12/14/2021	00473 KLS HYDRAULICS	93355		PARTS FOR 182	
				2512.320.430251.230.000	73.31
		93477		SHOP SUPPLIES SH CONVEYOR	
				5311.330.430640.230.000	353.51
				<b>Total :</b>	<b>426.82</b>
12/14/2021	10167 LAERDAL MEDICAL CORP	2021/2000053726		TRAINING SIMULATOR	

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12/14/2021	10167 LAERDAL MEDICAL CORP	(Continued)		1000.300.429004.220.419	2,757.00
				<b>Total :</b>	<b>2,757.00</b>
12/14/2021	19737 LEAK LOCATORS OF MT LLC	1629		LEAK LOCATOR 5210.335.430550.940.000	17,649.00
				<b>Total :</b>	<b>17,649.00</b>
12/14/2021	19811 LEFTA SYSTEMS	000603		SOFTWARE HOSTING 01/01/22-12/31 1000.290.420110.360.000	618.00
				<b>Total :</b>	<b>618.00</b>
12/14/2021	01611 LITHIA MOTORS SUPPORT SERVICES	279230		#75 MOTOR MOUNT / POWER STEER 1000.290.420150.230.000	96.19
				<b>Total :</b>	<b>96.19</b>
12/14/2021	14650 LN CURTIS AND SONS	INV543789		FIRE EQUIPMENT & GEAR 1000.300.429003.220.419	8,086.50
		INV545196		TURNOUTS/PPE 1000.300.429003.220.419	30,998.25
				<b>Total :</b>	<b>39,084.75</b>
12/14/2021	00367 MACON SUPPLY	042504		FIBERGLASS EXTENSION POLES 5311.330.430630.220.000	180.00
				<b>Total :</b>	<b>180.00</b>
12/14/2021	21912 MARSH, ADAM	REIMBURSEMENT		MONTANA PE LICENSE APPLICATION 5210.335.430510.350.000	60.00
				5311.330.430610.350.000	60.00
				5450.334.430210.350.000	30.00
				<b>Total :</b>	<b>150.00</b>
12/14/2021	21006 MC ELECTRIC VEHICLES	224		FLANGED BUSHING 7370.395.430266.360.716	26.00
		225		RUBBER TORSION BUSHING 7370.395.430266.360.716	81.00

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12/14/2021	21006 MC ELECTRIC VEHICLES	(Continued) 242		BLOWER MOTOR & WHEEL 7370.395.430266.360.716	417.63
				<b>Total :</b>	<b>524.63</b>
12/14/2021	00041 MCCHD	2081		IMMUNIZATIONS AND ADMIN FEES 5311.330.430630.350.000	332.00
				<b>Total :</b>	<b>332.00</b>
12/14/2021	00041 MCCHD	7020		WATER SAMPLE TESTING 5210.335.430530.350.000	96.00
				<b>Total :</b>	<b>96.00</b>
12/14/2021	21044 METRO EXPRESS CAR WASH	OCT-21		CAR WASHES 1000.290.420110.350.000 1000.290.420141.350.000 1000.290.420150.350.000	21.00 21.00 189.00
				<b>Total :</b>	<b>231.00</b>
12/14/2021	18741 MIKE WILLIAMS PHOTOGRAPHY	112921		PHOTOS X5 C133 C131 C138 C135 C 1000.290.420110.350.000	500.00
				<b>Total :</b>	<b>500.00</b>
12/14/2021	20953 MINUTEMAN PRESS	1415		DOOR HANGERS 5210.335.430510.210.000	143.83
				<b>Total :</b>	<b>143.83</b>
12/14/2021	14546 MISSOULA BUTTERFLY HOUSE & INS	110221		BUGS ON THE MOVE PARKS & REC 2513.370.460470.390.000	720.00
				<b>Total :</b>	<b>720.00</b>
12/14/2021	16995 MISSOULA COMPOST COLLECTION	00168-R-0042		COMPOST COLLECTION 1000.250.411010.350.000	18.00
				<b>Total :</b>	<b>18.00</b>
12/14/2021	00236 MISSOULA COUNTY TREASURER	5906265		641 TURNER ST PROPERTY TAXES 2513.370.460410.350.000	2,051.99

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	00236 MISSOULA COUNTY TREASURER	(Continued)			<b>Total : 2,051.99</b>
12/14/2021	00236 MISSOULA COUNTY TREASURER	CICLE		RECORDING FEES - NOV 1000.223.410910.390.000	717.00 <b>Total : 717.00</b>
12/14/2021	05191 MISSOULA DOWNTOWN ASSOCIATION	82		CARAS PARK CONTRIBUTION- PHAE 7385.385.470230.700.000	50,000.00 <b>Total : 50,000.00</b>
12/14/2021	05191 MISSOULA DOWNTOWN ASSOCIATION	15882		JOINT MARKETING CAMPAIGN- NOV 7370.395.430266.700.000	2,500.00 <b>Total : 2,500.00</b>
12/14/2021	00393 MISSOULA MOTOR PARTS CO	482208		AUTO PARTS SUPPLIES 1000.340.430920.360.000	-31.21
		485383		2513.370.460501.235.000 AUTO PARTS SUPPLIES	-126.06
		485561		1000.340.430920.360.000 AUTO PARTS SUPPLIES	82.73
		485601		1000.340.430920.360.000 AUTO PARTS SUPPLIES	59.96
		489905		1000.340.430920.360.000 AUTO PARTS SUPPLIES	109.20
		492159		5311.330.430630.235.000 #74 IDLER PULLEY	-47.96 -32.39
		492260		1000.290.420150.230.000 #34 HEADLIGHT BULB	53.94
		492435		1000.290.420150.230.000 #15 HEADLIGHT BULB	13.34
		492811		1000.290.420150.230.000 #20 TRANS FILTER	13.34
		493231		1000.290.420150.230.000 #75 KEY FOB X2	13.07
				1000.290.420150.230.000	12.98

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12/14/2021	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		493286		#8040 SPARK PLUGS X8 / PLUG BOC 1000.290.420141.230.000	132.72
		493453		#8040 O-RING X2 1000.290.420141.230.000	60.85
		493558		#8040 REFUNDS: INV 493453 / INV 493453 1000.290.420141.230.000	-54.88
		493870		AUTO PARTS SUPPLIES 5210.335.430520.230.000	690.49
		494016		AUTO PARTS SUPPLIES 7370.395.430266.360.716	55.34
		494715		AUTO PARTS SUPPLIES 7370.395.430266.360.716	84.40
		494717		#100 PIG MAT PADS 1000.290.420150.230.000	103.97
		494950		AUTO PARTS SUPPLIES UNIT 466 5311.330.430630.235.000	343.73
		495186		#8041 TRAILER PLUG 1000.290.420110.230.000	33.99
		495314		AUTO PARTS SUPPLIES 413 2394.310.420500.230.000	59.97
		495611		AUTO PARTS SUPPLIES UNIT 333 5311.330.430630.235.000	81.20
		495615		AUTO PARTS SUPPLIES 5210.335.430520.230.000	13.68
		495847		UNIT 358 FILTERS 5311.330.430660.235.000	73.80
		495972		UNIT 362 FUEL FILTER 5311.330.430660.235.000	12.49
		496203		MOTOR OIL 5210.335.430520.230.000	19.45
		497567		PARTS FOR 146 -- SEALER 2512.320.430230.230.000	36.53



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12/14/2021	00393 MISSOULA MOTOR PARTS CO	(Continued) 499304		UNIT 361 FUEL AND OIL FILTERS 5311.330.430660.235.000	64.23
		817533		5311.330.430660.220.000 AUTO PARTS SUPPLIES UNIT 331 5311.330.430630.235.000	146.39 10.66
				<b>Total :</b>	<b>2,089.95</b>
12/14/2021	00402 MISSOULA TEXTILE SERVICES	1458086		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1462061		TEXTILE SERVICES 5210.335.430520.360.000	24.57
		1462681		TEXTILE SERVICES 1000.340.430910.310.000	3.76
				1000.340.430930.350.000	47.05
		1462693		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1463224		TEXTILE SERVICES 1000.300.420420.360.000	74.81
		1464074		TEXTILE SERVICES 5311.330.430640.350.000	118.34
		1464879		TEXTILE SERVICES 1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.85
		1466178		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	70.31
		1466179		TEXTILE SERVICES 5311.330.430640.350.000	118.34
		1466180		TEXTILE SERVICES 5311.330.430630.350.000	63.40
		S1458931		TEXTILE SERVICES 5210.335.430520.360.000	8.42
				<b>Total :</b>	<b>653.58</b>
12/14/2021	13149 MOMS RENTALS	128215F-1		EXCAVATOR RENTAL 2512.320.430230.500.000	1,356.50

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12/14/2021	13149 MOMS RENTALS	(Continued) 133820-1		METHANE SCRUBBER CRANE OPEF 5311.330.430640.360.000	437.50
				<b>Total :</b>	<b>1,794.00</b>
12/14/2021	10612 MONTANA BROOM & BRUSH	1526829		WALNUT SOY HAND SCRUB SOAP 5311.330.430660.220.000	104.64
				<b>Total :</b>	<b>104.64</b>
12/14/2021	20949 MONTANA HOUSING COALITION	120121		M JAMES 2022 MEMBERSHIP DUES 1000.255.470210.330.000	550.00
				<b>Total :</b>	<b>550.00</b>
12/14/2021	06290 MONTANA INTERACTIVE	2936414		DRIVING RECORDS 1000.250.411050.350.000	300.00
				<b>Total :</b>	<b>300.00</b>
12/14/2021	20947 MONTANA MEDICAL TRANSCRIPTION	20211203		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	170.00
				<b>Total :</b>	<b>170.00</b>
12/14/2021	10208 MONTANA STATE UNIVERSITY	2145		BOARD TRAINING 1000.210.410100.350.000	734.32
				<b>Total :</b>	<b>734.32</b>
12/14/2021	01664 MOSS & BARNETT	759907		TDS COMP FRANCHISING LEGAL FE 2389.390.411810.350.000	1,499.00
				<b>Total :</b>	<b>1,499.00</b>
12/14/2021	18392 MOTION INDUSTRIES	MT02-064452		PARTS 2512.320.430230.230.000	121.40
				<b>Total :</b>	<b>121.40</b>
12/14/2021	21047 MOUNTAIN ALARM	2605198		MONITORING 120121 - 123121 2989.290.420196.350.000	69.30
				<b>Total :</b>	<b>69.30</b>
12/14/2021	00422 MOUNTAIN SUPPLY COMPANY	9320805		OPERATING TOOLS - WRENCHES	

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12/14/2021	00422 MOUNTAIN SUPPLY COMPANY	(Continued)		2512.320.430230.220.000	23.60
				<b>Total :</b>	<b>23.60</b>
12/14/2021	10124 MOUNTAIN WEST CO OP BULK EAST	SG5651		DYED DIESEL 1000.300.420460.231.000	1,774.27
		SG5652		DYED DIESEL 1000.300.420460.231.000	1,494.84
				<b>Total :</b>	<b>3,269.11</b>
12/14/2021	09274 MOUNTAIN WEST COOPERATIVE	440883		OPERATING PROPANE 2512.320.430251.220.000	13.40
		440977		OPERATING PROPANE 2512.320.430230.220.000	103.49
				<b>Total :</b>	<b>116.89</b>
12/14/2021	01537 MSFCA	00447		ANNUAL MEMBERSHIP- HUGHES 1000.300.420410.330.000	75.00
		00481		ANNUAL MEMBERSHIP- DAVIS 1000.300.420410.330.000	75.00
				<b>Total :</b>	<b>150.00</b>
12/14/2021	10125 MURDOCHS	25927/5		DOG FOOD - TREATS FOR JIP 2390.290.420142.220.000	64.78
		26000/5		M OBERHOFFER CLOTHING 2394.310.420500.220.000	107.98
		26036/5		HI VIS COAT FOR PAT BROOK 5311.330.430630.220.000	89.99
		26063/5		DOG FOOD X3 BAGS SUNKA 2390.290.420142.220.000	146.67
		26068/5		18 IN INDUSTRIAL BUNGEE 5311.330.430650.220.000	5.98
		26069/5		GAS CANS FOR RESIDENTIAL PLOW 2512.320.430251.220.000	124.95
		26077/5		TRASH PUMP FOR DEICER 2512.320.430230.220.000	599.99

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12/14/2021	10125 MURDOCHS	(Continued) 26079/5		ANTI SIEZE AND SHOP SUPPLIES 5311.330.430640.230.000	31.55
				<b>Total :</b>	<b>1,171.89</b>
12/14/2021	00832 NEELY ELECTRIC INC	865		NEW TRANSFORMER FOR PELS PAI 5311.330.430640.360.000	3,045.72
				<b>Total :</b>	<b>3,045.72</b>
12/14/2021	14145 NEUTRALOX INC	RE2100103		BALLASTS FOR HEADWORKS ODOF 5311.330.430640.230.000	1,328.88
				<b>Total :</b>	<b>1,328.88</b>
12/14/2021	00436 NORCO	33432033		EAR MUFFS 5210.335.430530.220.000	52.27
		33656335		CYLINDER RENT NOVEMBER 21 5711.370.460490.230.000	11.10
		33656336		NOVEMBER 2021 CYLINDER RENTAL 5311.330.430650.220.000	13.80
		33656396		MED O2 AND WELDING GAS 1000.300.420455.220.000	177.60
				1000.300.420460.360.000	11.10
		33690309		CARBON DIOXIDE 5711.370.460490.230.000	225.26
				<b>Total :</b>	<b>491.13</b>
12/14/2021	12750 NORTHERN COMMUNICATIONS	70000-12012021		DEC 2021 CRIMESTOPPERS 2919.290.420181.350.000	184.99
				<b>Total :</b>	<b>184.99</b>
12/14/2021	00477 NORTHWEST INDUSTRIAL SUPPLY CO	2547790		MARKING PAINT 5210.335.430550.220.000	161.28
				<b>Total :</b>	<b>161.28</b>
12/14/2021	02451 NORTHWEST PARTS & EQUIPMENT	M160711		UNIT 363 HOSES AND FITTINGS 5311.330.430660.235.000	170.77

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12/14/2021	02451 NORTHWEST PARTS & EQUIPMENT	(Continued) M160720		UNIT 353 HYDRAULIC HOSES 5311.330.430660.235.000	643.65
		M160726		5311.330.430660.220.000 UNIT 353 PRE CLEANER BOWL 5311.330.430660.235.000	10.52 7.25
				<b>Total :</b>	<b>832.19</b>
12/14/2021	02594 NORTHWEST PIPE FITTINGS INC	3625710		METER PIT LID BRACKETS 5210.335.430550.230.000	260.00
		3634610		METER INSTALL KITS 5210.335.430550.230.000	128.00
				<b>Total :</b>	<b>388.00</b>
12/14/2021	00725 NORTHWESTERN ENERGY	04088621		2000 CEMETERY RD NOVEMBER 1000.340.430920.341.000	441.52
		04097762		1000.340.430930.341.000 UTILITY BILLS 2512.280.430270.341.000	15.11 100.39
		04212825		2512.280.430263.341.000 2512.280.430264.341.000 UTILITY BILLS 2512.280.430263.341.000	202.37 480.51 161.87
		07425101		2512.280.430264.341.000 UTILITY BILLS 2512.280.430263.341.000	57.44 1,391.03
		1850321-9		2512.280.430264.341.000 23RD AVE 350 S OF CLOVERDALE D 2512.280.430263.341.000	1.07 33.30
		1869049-5		DICKENS LIFT STATION PUMP 5311.330.430630.341.000	202.14
		1910066-8		2201 W RAILROAD ST PDST 2 5311.330.430630.341.000	13.26
		1919641-9		EAST OF 1730 PEGGIO LN 5311.330.430630.341.000	6.00

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12/14/2021	00725 NORTHWESTERN ENERGY	(Continued)			
		1930978-0		TRAYNOR DR SEWER LIFT STATION 5311.330.430630.341.000	86.65
		1956123-2		4917 LOWER MILLER CK LIFT STATI 5311.330.430630.341.000	395.03
		2061461-6		INTERSECTION OF GREAT NORTHEI 2512.280.430263.341.000	0.20
		29796406		UTILITIES 5210.335.430530.341.000	107,102.94
				5210.335.430510.341.000	2,240.08
		3237987-7		7740 LOWER MILLER CRK LIFT STAT 5311.330.430630.341.000	244.53
		3346064-3		2302 W BROADWAY ST 5311.330.430630.341.000	11.43
		3350600-7		2827 FORT MISSOULA RD EMTR 5311.330.430630.341.000	305.43
		3361792-9		4406 HILLVIEW WAY 2512.280.430263.341.000	301.87
		3361793-7		5176 HILLVIEW WAY 2512.280.430263.341.000	331.30
		3425733-7		2801 GREAT NORTHERN LOOP STE 2989.290.420196.500.002	255.56
		3628910-6		150 EAST FRONT ST 2512.280.430263.341.000	10.57
		3629392-6		5000 GINGER QUILL LIFT STATION 5311.330.430630.341.000	110.26
		3687896-5		UNIVERSITY MOUNTAIN 5311.330.430630.341.000	38.02
		3769221-7		1427 W BROADWAY ST 1251.246.440120.341.419	1,463.76
		3835535-0		4155 MULLAN RD IRRG 5311.330.430640.341.000	8.85
		3892595-4		2555 HOWARD RASER DR 2512.280.430263.341.000	47.88

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	00725 NORTHWESTERN ENERGY	(Continued)			<b>Total : 116,060.37</b>
12/14/2021	00487 OFFICE CITY	1000710-0		OFFICE SUPPLIES 5210.335.430510.210.000	9.57
		1000710-1		OFFICE SUPPLIES 5210.335.430510.210.000	7.45
		1000764-0		OFFICE SUPPLIES 5210.335.430510.210.000	21.39
		1000851-0		OFFICE SUPPLIES 5210.335.430510.210.000	127.59
		1000892-0		OFFICE SUPPLIES ENGINEERING 1000.280.431400.210.000	23.35
		1001017-0		3-HOLE PUNCH 2512.320.430210.210.000	30.69
		1001057-0		OFFICE SUPPLIES 4033.280.430262.930.222	15.19
				4033.280.430262.930.211	15.19
				2512.280.430100.210.000	30.38
		1001173-0		OFFICE SUPPLIES 2512.280.430100.210.000	37.69
		1001182-0		OFFICE SUPPLIES 1000.250.411010.210.000	30.58
		1001356-0		OFFICE SUPPLIES 1000.300.429002.220.419	249.00
		1001373-0		OFFICE SUPPLIES 1000.230.410360.220.000	120.00
		1001376-1		OFFICE SUPPLIES 1000.230.410360.220.000	189.99
		1001479-0		OFFICE SUPPLIES FOR PUBLIC WOI 2512.280.430100.210.000	13.79
		1001535-0		OFFICE SUPPLIES 1000.223.410910.210.000	10.32
		997260-1		KEYS FOR SUPPLY DRAWERS/CABII 1000.290.420110.220.000	155.00

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12/14/2021	00487 OFFICE CITY	(Continued)			
		999601-0		OFFICE SUPPLIES 1000.270.411120.210.000	25.87
		999646-0		OFFICE SUPPLIES 1000.270.411120.210.000	56.55
		999646-1		OFFICE SUPPLIES 1000.270.411120.210.000	8.79
				<b>Total :</b>	<b>1,178.38</b>
12/14/2021	00488 OFFICE SOLUTIONS AND SERVICES	INV100062		CONTRACT OVERAGE OCT 30-NOV 1000.340.430910.210.000	19.48
		INV100197		CONTRACT OVERAGE NOVEMBER 2 1219.370.460441.320.000	17.92
		INV100199		NOV COPIER CHARGES 1000.240.410510.320.000	6.94
		INV100239		CONTRACT OVERAGE NOV21 5210.335.430510.210.000	16.78
		INV99902		CONTRACT OVERAGE OCT 19- NOV 1000.230.410360.390.000	43.31
		INV99904		CONTRACT OVERAGE OCT 17- NOV 1000.270.411120.360.000	23.52
				<b>Total :</b>	<b>127.95</b>
12/14/2021	00495 OPPORTUNITY RESOURCES INC	67534		MRA JANITORIAL SERVICES OCTOB 7393.385.470210.360.000	477.76
				<b>Total :</b>	<b>477.76</b>
12/14/2021	00496 ORANGE STREET FOOD FARM	03-1548144		CAMP FOOD/SUPPLIES 2513.370.460476.220.000	21.64
				<b>Total :</b>	<b>21.64</b>
12/14/2021	15697 PARCEL DELIVERY QUICK	26803		MAIL DELIVERY 5210.335.430510.350.000	190.00
				<b>Total :</b>	<b>190.00</b>
12/14/2021	21048 PEACEKEEPER PRODUCTS INT	21-11770		BATON X5 - HOLSTER X5 FOR RESE	



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12/14/2021	21048 PEACEKEEPER PRODUCTS INT	(Continued)		1000.290.429000.220.000	970.98
				<b>Total :</b>	<b>970.98</b>
12/14/2021	13038 PERKINS COIE	6512794		ARBITRATION MATTER 5210.335.430590.350.000	171.36
				<b>Total :</b>	<b>171.36</b>
12/14/2021	17492 PETES ELECTRIC	REC11/17		UVA FLUORESCENT LAMP RECYCIN 5311.330.430640.360.000	2,854.00
				<b>Total :</b>	<b>2,854.00</b>
12/14/2021	08144 PETROFF, JOHN	REIMBURSEMENT		WORKING LUNCH/MST SHIRTS&SUF 1000.300.429001.220.419	1,197.52
		TRVL SETTLEMENT		1225.300.420410.220.000	31.00
				<b>Total :</b>	<b>1,228.52</b>
12/14/2021	04962 PLATT	2G22411		HEATERS 5210.335.430530.230.000	260.66
		2G28890		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	512.11
				<b>Total :</b>	<b>772.77</b>
12/14/2021	03009 POTEET CONSTRUCTION	4375		SECURITY FENCE CARAS PARK LS 5311.330.430630.360.000	327.00
		4400		TRAFFIC CONTROL 5210.335.430550.360.000	242.00
		4421		TRAFFIC CONTROL SIGNAGE 5210.335.430550.360.000	316.00
				<b>Total :</b>	<b>885.00</b>
12/14/2021	00524 PRO TOWING	57431		2021-43076 2989.290.420196.350.000	65.00
		57433		2021-43072 1000.290.420182.350.000	65.00

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12/14/2021	00524 PRO TOWING	(Continued)			
		57435		2021-43076 2989.290.420196.350.000	65.00
		57438		2021-43597 1000.290.420182.350.000	220.00
		57460		2021-43072 1000.290.420182.350.000	65.00
		57487		2021-43597 2989.290.420196.350.000	95.00
		57488		2016-4409 1000.290.420182.350.000	95.00
		57492		2021-43799 1000.290.420182.350.000	95.00
		57496		#64 PATROL 1000.290.420150.350.000	95.00
		57499		2021-43929 1000.290.420182.350.000	465.00
		57505		2021-44134 1000.290.420182.350.000	65.00
		57513		2021-44704 1000.290.420182.350.000	65.00
		57517		2021-44867 1000.290.420182.350.000	65.00
		57524		2021-44134 1000.290.420182.350.000	65.00
		57533		2021-44704 1000.290.420182.220.000	65.00
		57541		2021-43799 1000.290.420182.350.000	95.00
		57545		2021-43929 1000.290.420182.350.000	65.00
		57562		2021-44867 1000.290.420182.350.000	95.00
		57564		2021-44975 2989.290.420196.350.000	90.00

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12/14/2021	00524 PRO TOWING	(Continued)			
		57566		2021-44975 2989.290.420196.350.000	65.00
		57573		2021-45518 1000.290.420182.350.000	65.00
		57581		2021-45518 1000.290.420182.350.000	65.00
		57585		2021-46402 2989.290.420196.350.000	65.00
		57586		2021-46565 1000.290.420182.350.000	65.00
		57633		2021-46223 1000.290.420182.350.000	65.00
		57635		2021-46260 2989.290.420196.350.000	130.00
		57636		2021-46223 1000.290.420182.350.000	65.00
		57639		2021-46260 2989.290.420196.350.000	65.00
		57640		2021-46260 2989.290.420196.350.000	65.00
		57641		2021-46345 1000.290.420182.350.000	65.00
		57642		2021-46367 2989.290.420196.350.000	65.00
		57644		2021-46402 2989.290.420196.350.000	65.00
		57647		2021-46471 1000.290.420182.350.000	65.00
		57652		#74 PATROL 1000.290.420150.350.000	95.00
		57655		2021-46762 1000.290.420182.350.000	65.00
		57656		2021-46762 1000.290.420182.350.000	65.00

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12/14/2021	00524 PRO TOWING	(Continued) 57665		2021-46471 1000.290.420182.350.000	65.00 <b>Total : 3,260.00</b>
12/14/2021	12721 PROMO WORLD LLC	12110		MULTIMODAL SAFETY AND EDUCATI 2955.280.411080.220.000 2955.280.411079.220.000	7,125.00 7,125.00 <b>Total : 14,250.00</b>
12/14/2021	12506 PROVIDENCE HEALTH & SERVICES	567449		BLOOD DRAW X5 1000.290.420182.350.000	475.00 <b>Total : 475.00</b>
12/14/2021	21971 PULLTARPS MANUFACTURING	PT236666-1		PULLTARP SPRING REPAIR ON 132 2512.320.430230.230.000	399.56 <b>Total : 399.56</b>
12/14/2021	00528 PURITAN	29966 30142		CUSTODIAL CLEANING- MPC 7370.395.430266.390.044 CUSTODIAL CLEANING 7370.395.430266.390.044	229.00 47.52 <b>Total : 276.52</b>
12/14/2021	17589 RASTGOUFARD, BABAK	111721		POLICE COMMISSION FEES 111721 I 1000.290.420110.350.000	10.00 <b>Total : 10.00</b>
12/14/2021	00612 RDO EQUIPMENT CO	P3465168 P3490468		FILTERS AND OIL 1000.340.430930.220.000 FILTERS 1000.340.430930.220.000	184.41 45.91 <b>Total : 230.32</b>
12/14/2021	04811 REPUBLIC SERVICES #889	308890039802		GARDEN CITY COMPOST TRASH DE 5311.330.430660.345.000	61.42

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12/14/2021	04811 REPUBLIC SERVICES #889	(Continued) 308890153908		CURRENTS TRASH SERVICE DEC 2' 5711.370.460490.345.000	285.61 <b>Total : 347.03</b>
12/14/2021	00135 REPUBLIC SERVICES OF MT - LF	450020000006		LANDFILL SERVICES STREETS 2512.320.430230.310.000 1000.290.420154.350.000	767.75 475.00 <b>Total : 1,242.75</b>
12/14/2021	21974 REVIS, RYAN	REFUND		CANCELLED RIVERSIDE LEASE 7370.000.343017.39	77.00 <b>Total : 77.00</b>
12/14/2021	00539 REYNOLDS RADIATOR INC	7323		#96 RADIATOR 1000.290.420150.230.000	205.00 <b>Total : 205.00</b>
12/14/2021	20158 SCIDESIGNS COMMUNICATION	44 45		NIH SEPA- NOVEMBER 21 1000.255.450500.700.000 NIH SEPA- NOVEMBER 2021 1000.255.450500.700.000	2,129.63 2,051.50 <b>Total : 4,181.13</b>
12/14/2021	00559 SELBYS	320756-000		MAGNETIC LOCATOR 5210.335.430550.220.000	965.00 <b>Total : 965.00</b>
12/14/2021	00560 SELECTRON TECHNOLOGIES INC	15105		ATLAS SERVICE IMPLEMENTATION 2394.310.420500.360.000	34,000.00 <b>Total : 34,000.00</b>
12/14/2021	16132 SHELTER WEST INC.	2021-01		44 RANCH PH 11 WATER MAIN UPSIZ 5210.335.430559.930.000	21,903.65 <b>Total : 21,903.65</b>
12/14/2021	00567 SIGN PRO	92742		DOG CLOSURE SIGNS	

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12/14/2021	00567 SIGN PRO	(Continued)		2513.370.460484.220.000	246.00
				<b>Total :</b>	<b>246.00</b>
12/14/2021	13108 SOLE STONE REIMBURSE SERVICES	12190		MEDICAL SUPPLIES 1000.300.420455.220.000	673.42
		12253		MEDICAL SUPPLIES 1225.300.420460.220.000	742.66
		12256		MEDICAL SUPPLIES 1000.300.420455.220.000	1,724.25
				<b>Total :</b>	<b>3,140.33</b>
12/14/2021	08956 SPLASH CAR WASH	1673		CAR WASH 1000.246.411810.230.000	5.50
				5450.334.430210.235.000	5.50
		1712		CAR WASH 1000.300.420430.230.000	7.50
		1723		CAR WASH 5450.334.430210.235.000	8.50
				<b>Total :</b>	<b>27.00</b>
12/14/2021	14093 STOCKMAN BANK OF MONTANA	000419-0122		FRONT STREET URD 2021 7402.385.490511.610.000	22,870.22
				7402.385.490511.620.000	26,195.90
		3000271-0122		FRONT STREET URD 2019 7402.385.490507.620.000	69,525.51
		3000272-0122		RIVERFRONT TRIANGLE URD 2019 7411.385.490201.620.000	27,281.09
				<b>Total :</b>	<b>145,872.72</b>
12/14/2021	03593 SUNSHINE FILTERS OF PINEALLAS	144104		AERATION BLOWER INNER FILTERS 5311.330.430640.220.000	1,371.37
				<b>Total :</b>	<b>1,371.37</b>
12/14/2021	20713 SWANEY, WILLIAM	9		SEPA PROJECT 1000.255.450500.700.000	375.00

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	20713 SWANEY, WILLIAM	(Continued)		<b>Total :</b>	<b>375.00</b>
12/14/2021	09672 T2 SYSTEMS INC	F014316		T2 & FLEX SUBSCRIPTIONS- 3 YEAR 7370.395.430266.510.000	84,406.98
		F014317		LPR SOFTWARE SUBSCRIPTION- 3 Y 7370.395.430266.510.000	8,520.75
		R015579		ROVR RETURNS NOVEMBER 2021 7370.395.430266.350.303	95.00
				<b>Total :</b>	<b>93,022.73</b>
12/14/2021	18513 TARGET TECHNOLOGIES INTL, INC	24017200		INFILL FOR FMRP 1221.370.460520.930.000	24,780.00
				<b>Total :</b>	<b>24,780.00</b>
12/14/2021	04722 TEAR IT UP LLC	57077		DOCUMENT DESTRUCTION CATLIN 1000.290.420110.350.000	70.76
				<b>Total :</b>	<b>70.76</b>
12/14/2021	03441 TESSCO	744525		MISC LIGHTING PARTS 2512.280.430270.230.000	140.84
		744526		LIGHTING SUPPLIES AND PARTS 2512.280.430270.230.000	570.71
				<b>Total :</b>	<b>711.55</b>
12/14/2021	00587 THATCHER COMPANY OF MONTANA	2021350100117		T-FLOC 5311.330.430640.220.000	7,360.00
		2021350100118		T-FLOC 5311.330.430640.220.000	7,360.00
		2021350100123		T-FLOC 5311.330.430640.220.000	5,292.10
		2021350100133		CALCIUM TABS FOR CURRENTS 5711.370.460490.230.000	11,008.55
		2021350100138		CHLORINE 5210.335.430530.220.000	2,404.83
				<b>Total :</b>	<b>33,425.48</b>
12/14/2021	08834 TITAN MACHINERY	5878611PC		UNITS 362 AND 363 3 FUEL TUBES	

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12/14/2021	08834 TITAN MACHINERY	(Continued)		5311.330.430660.235.000	108.00
				<b>Total :</b>	<b>108.00</b>
12/14/2021	00598 TNT TRUCK PARTS	105063		GOVERNOR AIR SUPPLY 5311.330.430660.230.000	23.25
				<b>Total :</b>	<b>23.25</b>
12/14/2021	00601 TOWNE MAILER	158037		BULK MAIL 2955.280.411080.310.000	150.96
		158487		POSTAGE REFILL 1000.223.410910.310.000	3,500.00
				<b>Total :</b>	<b>3,650.96</b>
12/14/2021	19823 TRAILHEAD RIVER SPORTS	387845		COMMUTER CHALLENGE AWARD 2955.280.411080.380.000	235.00
		387846		COMMUTER OF THE YEAR 2955.280.411080.380.000	233.00
				<b>Total :</b>	<b>468.00</b>
12/14/2021	00609 TRI ARC INC	93511		WELDING SUPPLIES 1000.321.431330.231.000	74.49
		93630		WELDING SUPPLIES 1000.321.431330.230.000	314.40
		R20330		WELDING SUPPLIES 1000.340.430930.530.000	10.50
		R20332		STARGON CYLINDER RENTAL 5311.330.430660.220.000	5.25
				<b>Total :</b>	<b>404.64</b>
12/14/2021	13287 UL LLC	72020425345		UL TEST #9021 1000.300.420460.360.000	2,995.00
				<b>Total :</b>	<b>2,995.00</b>
12/14/2021	16991 UNIFORMS 2 GEAR	116805		UNIFORM NEW ISSUE C139 1000.290.420110.220.000	1,706.13



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12/14/2021	16991 UNIFORMS 2 GEAR	(Continued)			
		116812		UNIFORM NEW ISSUE C137 1000.290.420110.220.000	1,661.34
		116815		NEW ISSUE C138 1000.290.420110.220.000	1,676.71
		118090		NEW ISSUE C135 WOOL PANTS 1000.290.420110.220.000	122.60
		119669		NEW ISSUE CR43 1000.290.429000.220.000	1,098.54
		120471		HELMETS POINT BLANK W/4D PADS 1000.290.429001.220.419	17,517.94
				<b>Total :</b>	<b>23,783.26</b>
12/14/2021	00651 UPS	00004741VX471		COMPOST SHIPPING FOR ANALYSIS 5311.330.430660.310.000	120.98
				<b>Total :</b>	<b>120.98</b>
12/14/2021	00902 US BANK	1878095		URDIII 2017A MARY AVENUE WEST 7395.385.490204.620.000	33,247.50

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12/14/2021	00902 US BANK	(Continued) 1878160		2009 SIDEWALK/CURB BONDS	
				3462.390.510100.620.000	3,240.00
				4060.390.490102.620.000	5,918.75
				3461.390.510100.620.000	1,725.00
				7395.385.490200.620.000	94,068.75
				3092.390.490100.620.000	22,968.00
				3541.390.510100.620.000	9,990.00
				3532.390.510100.620.000	1,868.75
				3463.390.510100.620.000	5,400.00
				5311.330.490508.610.000	37,903.45
				5311.330.490508.620.000	19,977.49
				3540.390.510100.620.000	14,132.50
				7399.385.490200.610.000	48,000.00
				7399.385.490200.620.000	25,043.13
				3091.390.490100.620.000	14,120.00
				4060.390.490104.620.000	41,100.00
				7389.385.490200.620.000	47,312.50
				7396.385.490603.610.000	30,335.62
				7396.385.490603.620.000	26,226.50
				3464.390.510100.620.000	7,167.50
				3460.390.510100.620.000	2,137.50
		1878161		FRONT ST URD 2017B	
				7402.385.490506.620.000	5,613.75
				7389.385.490210.610.000	155,000.00
				7389.385.490210.620.000	57,062.25
				7395.385.490202.620.000	136,394.25
				7402.385.490505.620.000	30,460.63
		1878162		2019A WATER REVENUE BONDS	
				5210.335.490200.620.000	2,182,084.38
				<b>Total :</b>	<b>3,058,498.20</b>
12/14/2021	00660 UTILITIES UNDERGROUND	1115092		UTILITY LOCATION SVS	
				5311.330.430630.350.000	36.11
		1115225		UTILITY LOCATION SVS	
				5311.330.430630.350.000	207.24

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12/14/2021	00660 UTILITIES UNDERGROUND	(Continued) 1115226		UTILITY LOCATION SVS 5210.335.430550.360.000	708.07
				<b>Total :</b>	<b>951.42</b>
12/14/2021	00665 VERIZON WIRELESS	570631546-01		OCT 14 - NOV 13 2021 1000.290.420110.344.000	4,743.23
				<b>Total :</b>	<b>4,743.23</b>
12/14/2021	00665 VERIZON WIRELESS	842388319-01		MONTHLY CHARGES OCT 24- NOV 2 1000.280.431400.344.000 2512.280.430100.344.000 5450.334.430210.344.000 5210.335.430510.344.000 5311.330.430610.344.000	674.22 259.49 236.09 94.10 71.64
				<b>Total :</b>	<b>1,335.54</b>
12/14/2021	00665 VERIZON WIRELESS	472196271-01		MONTHLY CHARGES OCT 21-NOV 20 5311.330.430630.344.000 5311.330.430640.344.000 5311.330.430660.344.000	599.92 428.34 139.53
				<b>Total :</b>	<b>1,167.79</b>
12/14/2021	14931 VICTIG BACKGROUND SCREENING	37679		BACKGROUND CHECKS 2512.320.430210.220.000	12.02
				<b>Total :</b>	<b>12.02</b>
12/14/2021	01605 WESTERN EXCAVATING INC	2121615-0001		REPAIR WATER MAIN 5210.335.430550.360.000	5,153.64
				<b>Total :</b>	<b>5,153.64</b>
12/14/2021	00680 WESTERN POLICE SUPPLY	35775		FLASHLIGHTS 1000.290.420150.220.000	310.00
				<b>Total :</b>	<b>310.00</b>
12/14/2021	00682 WESTERN STATES EQUIPMENT CO	IN001842340		EMERGENCY GENERATOR PARTS	

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12/14/2021	00682 WESTERN STATES EQUIPMENT CO	(Continued)			
				5311.330.430640.230.000	404.16
				5311.330.430640.360.000	790.00
		IN001846621		FILTER	
				7370.395.430266.360.716	24.20
		IN001853314		GLASS FRONT FOR 146	
				2512.320.430251.230.000	123.31
		IN001853327		PARTS FOR 134	
				2512.320.430230.230.000	241.00
				<b>Total :</b>	<b>1,582.67</b>
12/14/2021	04183 WEX BANK, FLEET SERVICES	76377596		FUEL NOVEMBER 2021	
				1000.321.431330.231.000	55,896.91
				<b>Total :</b>	<b>55,896.91</b>
12/14/2021	00057 WGM GROUP INC	63714		ENGINEERING SERVICES	
				5210.335.430550.350.000	623.80
		64023		ENGINEERING SERVICES	
				5210.335.430550.350.000	357.00
		64217		WATER RIGHTS ASSISTANCE	
				5210.335.430530.350.000	507.60
		64218		FLYNN-LOWNEY DITCH CLOSURE	
				4037.280.430220.930.211	2,265.80
				<b>Total :</b>	<b>3,754.20</b>
12/14/2021	00684 WHALEN TIRE	768645		#24 WHEEL ALIGNMENT	
				1000.290.420150.360.000	69.95
				<b>Total :</b>	<b>69.95</b>
12/14/2021	14228 WINDFALL INC	4964		OPEN SPACE BOND & MILL LEVY LO	
				2513.370.460484.350.000	1,105.00
				<b>Total :</b>	<b>1,105.00</b>
12/14/2021	16652 YONCE, CRAIG	REIMBURSEMENT		BOOT REIMBURSEMENT FY22	
				5210.335.430550.220.000	144.99
				<b>Total :</b>	<b>144.99</b>

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170	Checks for bank code :	apbank		Bank total :	4,155,619.84