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Invoice List
CITY OF MISSOULA
January 04, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
1/4/2022	04486 2M COMPANY INC	203007672-00		ICE MELT 2513.370.460501.220.000	720.00
				Total :	720.00
1/4/2022	00004 ACE	218727645		HARDWARE SUPPLIES 5711.370.460490.232.000	11.98
		218731744		HARDWARE SUPPLIES 5711.370.460490.232.000	109.44
		218774060		PRIMER FOR PVC, INSERT BIT AND : 2512.280.430263.230.000	15.06
		218775105		SILICON K&B, TARP AND MORE TARI 2512.280.430263.230.000	49.96
		218786026		HARDWARE SUPPLIES 5711.370.460490.232.000	68.96
		235545724		HARDWARE SUPPLIES 2513.370.460484.220.000	16.20
		235549325		HARDWARE SUPPLIES 5711.370.460490.232.000	6.00
				Total :	277.60
1/4/2022	04936 ANDERSON ZURMUEHLEN & CO PC	419413		PROGRESS BILLING FOR AUDIT 7393.385.470210.350.000	5,800.00
		419414		AUDITED FINANCIAL STATEMENTS 7370.395.430266.350.701	8,300.00
				Total :	14,100.00
1/4/2022	00167 AVI SYSTEMS	88771471		MSLA MUNICIPAL COURT RM 3 4013.390.410360.930.221	37,520.00
				Total :	37,520.00
1/4/2022	08442 BATTERY SYSTEMS	7190818		#81 AUXILLARY BATTERY 1000.290.420150.230.000	85.00
				Total :	85.00
1/4/2022	22023 BEHAN DEVELOPMENT CONSULTING	122121		MEETING ATTENDANCE & INTERVIE	

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1/4/2022	22023 BEHAN DEVELOPMENT CONSULTING	(Continued)		7393.385.470210.350.000	1,000.00
				Total :	1,000.00
1/4/2022	00033 BIG BEAR SIGN CO INC	2021-2173		MARSHALL MTN SIGNS 2513.370.460484.220.000	276.00
				Total :	276.00
1/4/2022	04076 BITTERROOT WELDING & HYDRAULIC	10067		BIKE RACKS 2955.280.430255.700.000 2955.280.411079.220.000	1,190.63 1,071.37
				Total :	2,262.00
1/4/2022	09988 BLACK KNIGHT SECURITY	6518-4404		PATROL STOP DECEMBER 1-15TH 7370.395.430266.350.702	1,087.56
				Total :	1,087.56
1/4/2022	05021 BLUE RIBBON AUTO BODY	94860		REAR SEAT #8009 1000.300.420460.230.000	261.88
				Total :	261.88
1/4/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	47791 47822		BEARING AND FLAP SHAFT FOR 118 2512.320.430252.230.000 STOCK PART FOR STREETS #187 2512.320.430251.230.000	467.57 1,835.54
				Total :	2,303.11
1/4/2022	00126 CARQUEST AUTO PARTS	2867-597779 2867-598811		AUTO PARTS SUPPLIES 7370.395.430266.360.716 FUEL FILTERS AND DESSICANT FOF 2512.320.430252.230.000	205.39 78.71
				Total :	284.10
1/4/2022	05994 CASTONGUAY, RANDY	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	69.98
				Total :	69.98

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1/4/2022	18146 CATON, JAMES	TVLSET120921		K9 SUPERVISION 120521-120921 FO 1000.290.420130.370.000	150.23
				Total :	150.23
1/4/2022	00372 CDW GOVERNMENT INC	Q161221		MS SURFACE DOCK 2512.280.430100.210.000	216.45
				Total :	216.45
1/4/2022	00203 CENTURYLINK	88554887		NETWORK SERVICES 2394.310.420500.344.000 1000.224.410580.344.000	680.00 2,834.67
				Total :	3,514.67
1/4/2022	00203 CENTURYLINK	71772620		NETWORK SERVICES 1000.224.410580.344.000	12.04
				Total :	12.04
1/4/2022	16798 CENTURYLINK	4068290475878B		NETWORK SERVICE 1000.224.410580.344.000	113.54
				Total :	113.54
1/4/2022	16798 CENTURYLINK	4063270910913B		NETWORK SERVICE 5711.370.460491.344.000	92.78
				Total :	92.78
1/4/2022	16798 CENTURYLINK	4067283485908B		NETWORK SERVICE 1000.224.410580.344.000	56.77
				Total :	56.77
1/4/2022	16798 CENTURYLINK	4067285727620B		NETWORK SERVICE 1000.224.410580.344.000	42.10
				Total :	42.10
1/4/2022	16798 CENTURYLINK	4067289573619B		NETWORK SERVICE 1000.224.410580.344.000	42.10
				Total :	42.10
1/4/2022	00312 CITY OF MISSOULA	096505127692		6425 LOWER MILLER CREEK RD	

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1/4/2022	00312 CITY OF MISSOULA	(Continued)			
				1000.300.420420.343.000	55.59
				1000.300.420420.340.000	14.30
				1000.300.420420.342.000	5.70
				Total :	75.59
1/4/2022	19111 COMPUTER GUYS INC	REFUND		TICKET OVERPAYMENT	
				7370.000.352001.00	5.00
				Total :	5.00
1/4/2022	06215 COPPER STATE BOLT & NUT CO	I04967015		HARDWARE	
				2513.370.460501.220.000	229.64
				Total :	229.64
1/4/2022	01102 CRESCENT ELECTRIC SUPPLY CO	S509834949.001		TRAIL LIGHT BULBS	
				2513.370.460501.220.000	233.21
				Total :	233.21
1/4/2022	15029 DELL MARKETING LP	10546556972		COMPUTER AND MONITOR	
				1000.280.431400.220.000	2,055.57
		10547755774		DELL MOBILE PRECISION WORKSTA	
				2394.310.420500.210.000	3,567.56
		10547904102		LAPTOP	
				4011.390.410560.940.000	1,259.30
		15047593475		SERVERS	
				4011.390.410560.940.419	122,364.75
				4011.390.410560.940.000	122,364.74
				Total :	251,611.92
1/4/2022	01231 DEPT OF ADMINISTRATION	023201		FY21 ANNUAL FIN REPORT FILING F	
				1000.240.410510.330.000	3,000.00
		363201		MPC ANNUAL FIN REPORT FILING FI	
				7370.395.430266.350.000	1,300.00
				Total :	4,300.00
1/4/2022	01231 DEPT OF ADMINISTRATION	SITSD505194		DIRECTORY SERVICES JULY THRU I	
				1000.290.420110.360.000	76.25

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	01231 DEPT OF ADMINISTRATION	(Continued)		Total :	76.25
1/4/2022	00772 DJ&A PC	19882		WATERWORKS TRAILHEAD 4083.370.460523.930.201	435.60
				Total :	435.60
1/4/2022	00076 DORSEY & WHITNEY LLP	3716843		MSLA STORM WATER FSB- THRU DE 5450.334.430246.350.000	15,000.00
				Total :	15,000.00
1/4/2022	19527 EVANS, KEVIN	122221		PE/PI 2989.290.420196.220.000	10,000.00
				Total :	10,000.00
1/4/2022	08522 FAMILY VISION CARE	103497		EYE EXAM - NEW HIRE C143 1000.290.420110.350.000	55.00
		103498		EYE EXAM - NEW HIRE C142 1000.290.429000.220.000	55.00
				Total :	110.00
1/4/2022	00874 FASTENAL	MTMSL79994		ICE MELT 7370.395.430266.230.000	320.00
				Total :	320.00
1/4/2022	00106 FEDEX	7-598-67220		SHIPPED NIGHT VISION GOGGLES F 1000.290.420110.310.000	105.21
				Total :	105.21
1/4/2022	15217 FTR LTD	16166/01		FOR THE RECORD GOLD RECORDIN 1000.230.410360.330.000	5,146.09
				Total :	5,146.09
1/4/2022	13757 HARLOWS TRUCK CENTER	02P7562		ARM W/S WIPER FOR DRIVER SIDE 2512.320.430251.230.000	34.30
				Total :	34.30
1/4/2022	00233 HDR ENGINEERING INC	1200385762		BROOKS CORRIDOR TRANSIT PROJ 7393.385.470260.350.000	2,753.27

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1/4/2022	00233 HDR ENGINEERING INC	(Continued) 1200395036		BROOKS CORRIDOR TRANSIT PROJ 7393.385.470260.350.000	2,718.75
				Total :	5,472.02
1/4/2022	21921 HEIN, JAROM	INV0002		JUSTWARE SUPPORT 1000.270.411125.360.000	200.00
				Total :	200.00
1/4/2022	07175 HORTON, CARL	REIMBURSEMENT		JANUARY INTERNET REIMBURSEME 1000.224.410580.344.000	54.99
				Total :	54.99
1/4/2022	06531 HOUSE OF CLEAN	604578480		CUSTODIAL SUPPLIES 5711.370.460490.232.000	46.97
				Total :	46.97
1/4/2022	00118 HUGHES FIRE EQUIPMENT INC	571793		FIRE TRUCK PART- PUMP #4461 1000.300.420460.230.000	5,080.06
				Total :	5,080.06
1/4/2022	01160 ICC	3321806		GOVERNMENT MEMBER DUES 2394.310.420500.330.000	265.00
				Total :	265.00
1/4/2022	20077 IMEG CORP	21003629.00-6		PROFESSIONAL SERVICES EATON S 4033.280.430262.930.211	5,376.50
		21005147.00-5		PROFESSIONAL SERVICES IVY FRAI 4033.280.430262.930.223	2,164.00
		21006455.00-2		URD II MT/ID WATER AND SIDEWALK 7392.385.470230.350.000	5,839.00
				Total :	13,379.50
1/4/2022	05577 ISTATE TRUCK CENTER	C253159953:01		CREDIT FOR RETURNED PARTS FOI 2512.320.430230.230.000	-1,286.01
		C253162804:01		CHAINWHEEL ASSEMBLY FOR 183 2512.320.430251.230.000	683.04

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1/4/2022	05577 ISTATE TRUCK CENTER	(Continued) C253163091:01		SWITCH BALL FOR 135 2512.320.430251.230.000	13.61
		C253163094:01		QUARTER FENDER KIT FOR 135 2512.320.430251.230.000	99.88
		C253163188:01		NOZZLE WIPER SPRAY FOR 184 2512.320.430251.230.000	27.25
		C253163241:01		BRAKE DRUM AND PARTS FOR 184 2512.320.430251.230.000	477.16
		C253163297:01		COVER FOR BATTERY BOX AND BA1 2512.320.430251.230.000	143.28
		C253163315:01		TANK SURGE AND BRAKE CHAMBEF 2512.320.430251.230.000	338.69
		C253163484:01		CRANKCASE VENTILATION KIT FOR 2512.320.430251.230.000	104.82
		C253163562:01		TS OIL FILTER FOR 142 2512.320.430251.230.000	52.72
				Total :	654.44
1/4/2022	10838 JACKSON GROUP PETERBILT	27764M		VALVE-4-WAY SOLENOID FOR 184 2512.320.430251.230.000	266.78
				Total :	266.78
1/4/2022	00296 JOHNSON CONTROLS INC	88357388		CATLIN REMODEL - RELOCATING C/ 4023.390.420120.930.211	852.50
				Total :	852.50
1/4/2022	00314 KARL TYLER CHEVROLET INC	546977		#4 HEATER HOSE CONNECTOR - PIF 1000.290.420141.230.000	26.66
				Total :	26.66
1/4/2022	12095 KIDDE SAFETY	RI-8418145		SUPRA SAFE 1 TITLE 1000.300.420415.220.000	1,002.32
				Total :	1,002.32
1/4/2022	00473 KLS HYDRAULICS	93512		MISC PLUGS AND CAPS, WIRE HOSI	

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1/4/2022	00473 KLS HYDRAULICS	(Continued)		2512.320.430251.230.000	328.33
				Total :	328.33
1/4/2022	00321 KOIS BROTHERS	124784		HL-AIR SOLENOID FOR 136/STOCK	
				2512.320.430251.230.000	408.41
				Total :	408.41
1/4/2022	00407 LEE ENTERPRISES	78181		UPPER PROSPECT INVITATION TO E	
				5210.335.430510.330.000	336.00
		79774		LEGAL AD-FLOOPLAIN DEV PERMIT	
				1000.250.411050.330.000	11.00
		79791		LEGAL AD-REZONE REQUEST	
				1000.250.411050.330.000	162.00
				Total :	509.00
1/4/2022	00338 LES SCHWAB TIRE CENTER	90101125842		ALIGNMENT	
				7370.395.430266.360.716	89.99
		90101126056		TIRES #0598	
				1000.300.420440.230.000	759.72
				Total :	849.71
1/4/2022	01611 LITHIA MOTORS SUPPORT SERVICES	279727		#70 BRAKE PADS REAR	
				1000.290.420150.230.000	102.00
		279752		#70 FUEL PUMP O-RINGS X2	
				1000.290.420150.230.000	57.68
		279816		#33 SHIFTER LEVER BRACKET	
				1000.290.420150.230.000	14.62
				Total :	174.30
1/4/2022	12371 LUMEN-ACCESS	5104XLE2S3		PHONE SERVICES	
				1221.370.460503.344.000	1,312.00
				2989.290.420181.350.000	600.00
				1000.224.410580.344.000	12,936.79
				Total :	14,848.79
1/4/2022	22020 MAHAN, BRENT	REIMBURSE		MEDICAL CERTIFICATION REIMBURSE	

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1/4/2022	22020 MAHAN, BRENT	(Continued)		2512.320.430210.220.000	120.00
				Total :	120.00
1/4/2022	09359 MCCAULEY, ROBERT	REIMBURSE		FY22 CLOTHING ALLOWANCE	
				2512.320.430210.220.000	137.11
				Total :	137.11
1/4/2022	21044 METRO EXPRESS CAR WASH	NOV-21		CAR WASHES	
				1000.290.420110.350.000	21.00
				1000.290.420141.350.000	35.00
				1000.290.420150.350.000	252.00
				Total :	308.00
1/4/2022	11806 MISSOULA BROADCASTING	16730-11		WAY TO GO NOV 21	
				2955.280.411080.330.000	115.00
		16734-1		LIGHTS AT NIGHT 2021	
				2955.280.411080.330.000	630.00
		16734-2		PROMOTE CYCLING SAFETY	
				2955.280.411079.330.000	630.00
				Total :	1,375.00
1/4/2022	00236 MISSOULA COUNTY TREASURER	141		BUILD GRANT CITY PORTION OF DJ	
				4980.280.430233.930.000	39,685.52
		142		BUILD GRANT CITY PORTION OF DJ	
				4980.280.430233.930.000	90,950.31
		274		BUILD GRANT CITY PORTION OF DJ	
				4980.280.430233.930.000	64,883.40
		598		BUILD GRANT CITY PORTION OF DJ	
				4980.280.430233.930.000	1,237.58
		683		BUILD GRANT CITY PORTION OF DJ	
				4980.280.430233.930.000	24,631.94
				Total :	221,388.75
1/4/2022	00236 MISSOULA COUNTY TREASURER	GF #022128		FY22 Q1 CJD AGREEMENT	
				1000.270.410371.700.000	46,041.25

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1/4/2022	00236 MISSOULA COUNTY TREASURER	(Continued) GF #022129		FY22 Q2 CJD AGREEMENT 1000.270.410360.700.000	46,041.25
				Total :	92,082.50
1/4/2022	00393 MISSOULA MOTOR PARTS CO	493734		CORE DEPOSIT RETURN FOR 110 AI 2512.320.430230.230.000	-36.00
				2513.370.460501.235.000	-18.00
		497381		#8 WIPER BLADES X3 1000.290.420110.230.000	45.08
		497604		#70 BRAKE ROTORS REAR 1000.290.420150.230.000	165.58
		498276		AUTO PARTS SUPPLIES 7370.395.430266.360.716	27.43
		498319		AUTO PARTS SUPPLIES 7370.395.430266.360.716	141.32
		498390		#33 FUSE & HOOD STRUTS 1000.290.420150.230.000	82.01
		498496		BLISTER PACK CAPSULES FOR 147 2512.320.430251.230.000	21.30
		499346		FUSE AND RELAY FOR 194 2512.320.430230.230.000	23.96
		500054		#4 HOSE KIT 1000.290.420141.230.000	66.25
		500246		SPARK PLUG FOR 126 2512.320.430251.230.000	15.00
		500279		ON-OFF SWITCH FOR 178 2512.320.430251.230.000	5.87
		500461		BRAKLEEN FOR 188 2512.320.430251.230.000	16.74
		500633		ANTISEIZE AND BRAKLEEN FOR 184 2512.320.430251.230.000	57.10
		500645		ANTI-SEIZE FOR 184 2512.320.430251.230.000	3.37

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1/4/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		500903		#21 OIL AND FILTER 1000.290.420141.230.000	42.56
		501050		#76 AIR FILTER - FILTER KIT - OIL 1000.290.420150.230.000	51.66
		501184		AUTO PARTS SUPPLIES 1000.321.431330.220.000	11.69
		501186		LED LAMPS FOR 133 2512.320.430230.230.000	155.04
		501196		AIR FILTERS FOR 154 2512.320.430251.230.000	99.12
		501220		#8033 HEADLAMP X4 1000.290.420141.230.000	63.36
		502147		LAMP FOR 178 2512.320.430251.230.000	45.48
		502335		AUTO PARTS SUPPLIES 1000.390.510300.845.000	23.55
		502456		GALLON OF ANTIFREEZE FOR 184 2512.320.430251.230.000	39.20
		502483		REAR WHEEL BOLT FOR 590 2512.280.430264.235.000	9.08
		502512		BRAKE ROTOR, DISC PAD AND WHE 2512.280.430264.235.000	153.57
		502910		AIR FILTER FOR 150 2512.320.430230.230.000	24.00
		503262		#2 BATTERY - CORE DEPOSIT / WINI 1000.290.420141.230.000	196.72
		503481		#20 BATTERY 1000.290.420150.230.000	138.91
		503984		AUTO PARTS SUPPLIES 1000.300.420460.230.000	48.44
		504270		AUTO PARTS SUPPLIES 1000.280.431400.230.000	167.70
				Total :	1,887.09

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1/4/2022	00402 MISSOULA TEXTILE SERVICES	1468647		TEXTILE SERVICES 1000.300.420420.360.000	8.69
		1469283		TEXTILE SERVICES 7370.395.430266.390.044	131.71
		1471607		TEXTILE SERVICES 1000.340.430910.310.000	3.76
				1000.340.430930.350.000	47.05
		1471614		TEXTILE SERVICES 1000.321.431330.220.000	154.20
		1471620		TEXTILE SERVICES 1000.246.411810.220.000	13.99
		S1473081		TEXTILE SERVICES 1000.340.430930.220.000	15.00
				Total :	374.40
1/4/2022	19540 MONTANA LAW ENFORCEMENT, C/O DCI	20844		LEOB 091421-121421 C137 C138 C13 1000.290.429000.380.000	6,000.00
				Total :	6,000.00
1/4/2022	00422 MOUNTAIN SUPPLY COMPANY	9320794		BACKFLOW PREVENTER FOR DEICE 2512.320.430251.230.000	421.60
		9324217		PLUMBING/IRRIGATING SUPPLIES 5711.370.460490.232.000	116.00
				Total :	537.60
1/4/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG5691		DYED DIESEL- STATION 3 1000.300.420460.231.000	1,207.64
		SG5696		DYED DIESEL- STATION 4 1000.300.420460.231.000	1,042.64
				Total :	2,250.28
1/4/2022	22021 MSM PUBLIC SAFETY	2814		NOPTIC NV3 CAMERA W/ SPOTLIGHT 1000.290.420150.220.000	6,838.00
				Total :	6,838.00
1/4/2022	10125 MURDOCHS	26159/5		DOG FOOD & KENNEL COUGH INTR.	

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1/4/2022	10125 MURDOCHS	(Continued)			
		26165/5		2390.290.420142.220.000 TOOLS/PARTS/PLUMBING	59.68
				4020.390.420302.940.000	13.68
				1000.300.420460.230.000	14.66
				1000.300.420420.230.000	7.49
				Total :	95.51
1/4/2022	00404 MUTD	109758		FFY21 Q4 FTA	
				2955.280.411070.700.000	50,150.56
				Total :	50,150.56
1/4/2022	21801 MYFLEETCENTER, SOUND BILLING	37190105		OIL CHANGE #9157	
				1000.300.420440.230.000	71.99
				Total :	71.99
1/4/2022	08809 NATIONAL COATINGS & SUPPLIES	20003201		RUBBING CMPND- LOANER UNIT #80	
				1000.390.510300.845.000	46.76
				Total :	46.76
1/4/2022	12815 NATIONAL HIGHWAY INSTITUTE	DAHLEN		TRAINING FOR PAVING INSPECTION	
		GUELFF		1000.280.431400.380.000 TRAINING FOR PAVING INSPECTION	50.00
		SIPE		1000.280.431400.380.000 TRAINING FOR PAVING INSPECTION	50.00
		TODOROVICH		1000.280.431400.380.000 TRAINING FOR PAVING INSPECTION	50.00
				1000.280.431400.380.000	50.00
				Total :	200.00
1/4/2022	19658 NELSON NYGAARD CONSULTING ASSO	80948		TRANSPORTATION OPTIONS PLAN L	
				2955.280.411070.350.000	4,837.65
				Total :	4,837.65
1/4/2022	19542 NORCO PRODUCTS	37551		FLAGS	
				1221.370.460503.220.000	52.00
				2513.370.460501.220.000	272.00

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	19542 NORCO PRODUCTS	(Continued)		Total :	324.00
1/4/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	2547738		SHOP BULK OIL TANK REPAIR 1000.321.431330.230.000	349.29
				Total :	349.29
1/4/2022	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST 7370.395.430266.341.000	1,239.60
		04086062		UTILITY BILLING 2512.280.430263.341.000	4,629.76
				2512.280.430264.341.000	13.22
		0720786-3		SHAKESPEARE ST LIGHT BY GRAVE 2512.320.430210.220.000	63.52
		0722491-8		BANK ST PARKING LOT LIGHTS 7370.395.430266.341.000	162.66
		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
		0722594-9		CARAS PARK LOT ST POLES4 400W: 7370.395.430266.341.000	283.12
		0722882-8		WEST CARAS PARKING LOT 7370.395.430266.341.000	333.17
		1042072-7		1305 SCOTT ST A 1000.246.430220.341.000	495.21
		1616182-0		803 W GREENOUGH SITE 2512.280.430270.341.000	139.92

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1/4/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1913697-7		MILLER CREEK ROUNDABOUT	
				2512.280.430263.341.000	39.19
		1932861-6		431 N HIGGINS STREET LIGHTING	
				2512.280.430263.341.000	44.38
				2400.280.430263.341.000	399.44
		2061469-9		INTERSECTION OF LOWER MILLER I	
				2512.280.430263.341.000	22.06
		2132266-4		1305 SCOTT ST C	
				1000.246.430220.341.000	572.20
		2140435-5		1305 SCOTT ST D	
				1000.246.430220.341.000	159.97
		3153049-6		1175 CEDAR ST	
				2512.280.430263.341.000	8.87
				2400.280.430263.341.000	79.85
		3228952-2		NE CORNER OF NORTH AND JOHNS	
				2512.280.430263.341.000	34.86
		3373828-7		2500 CCC RD PARK	
				2512.280.430263.341.000	42.70
		3391867-3		INT OF BROADWAY HIGGINS	
				2512.280.430263.341.000	7.51
				2400.280.430263.341.000	67.60
		3443822-6		2015 MARY AVE	
				2512.280.430263.341.000	184.67
		3465832-8		2835 CLARK ST	
				2512.280.430263.341.000	50.59
		3693046-9		1198 WYOMING ST	
				2512.280.430263.341.000	61.10
		3892595-4		2555 HOWARD RASER DR	
				2512.280.430263.341.000	66.04
				Total :	9,831.38
1/4/2022	22022 ODGREN, JACKLYN	REIMBURSEMENT		TUITION REIMBURSEMENT	
				1000.221.410810.380.000	500.00
				Total :	500.00

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1/4/2022	00487 OFFICE CITY	1002049-1		KEYS X4 1000.290.420110.220.000	40.00
				Total :	40.00
1/4/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV100704		CONTRACT BASE RATE DEC 18-JAN 1000.230.410360.390.000	30.00
		INV100743		CONTRACT OVERAGE NOV18-DEC1 7370.395.430266.320.000	33.67
		INV100773		CONTRACT OVERAGE NOV 17- DEC 1000.270.411120.360.000	64.90
				Total :	128.57
1/4/2022	00495 OPPORTUNITY RESOURCES INC	67581		CATLIN PD FAC JANITORIAL NOV 21 1000.246.431350.360.000	1,684.72
		67584		CITY HALL JANITORIAL NOV 21 1000.246.431350.360.000	10,300.74
		67590		MRA JANITORIAL NOV 21 7393.385.470210.360.000	477.76
				Total :	12,463.22
1/4/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-358033		AUTOMOTIVE PARTS & SUPPLIES 7370.395.430266.360.716	17.18
		1562-358813		#66 CONTROL ARM ASSEMBLY X2 1000.290.420150.230.000	320.88
		1562-359420		#9 HOOD SUPPORT 1000.290.420150.230.000	35.08
				Total :	373.14
1/4/2022	16144 PILGRIM, JODI	TRVL SETTLEMENT		IPMI CONFERENCE 7370.395.430266.370.000	767.28
				Total :	767.28
1/4/2022	00524 PRO TOWING LLC	57556		2021-46367 2989.290.420196.350.000	65.00
		57557		2021-47219 1000.290.420182.350.000	95.00

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1/4/2022	00524 PRO TOWING LLC	(Continued)			
		57596		2021-46565	
				2989.290.420196.350.000	65.00
		57598		2021-47219	
				1000.290.420182.350.000	65.00
		57604		2021-47872	
				1000.290.420182.350.000	65.00
		57613		2021-48683	
				1000.290.420182.350.000	95.00
		57615		2021-48683	
				1000.290.420182.350.000	95.00
		57673		2021-47102	
				1000.290.420182.350.000	65.00
		57684		2021-47368	
				2989.290.420196.350.000	65.00
		57687		PAV 22-023	
				1000.290.420154.350.000	45.00
		57688		PAV 22-022	
				1000.290.420154.350.000	45.00
		57698		PAV 22-021	
				1000.290.420154.350.000	65.00
		57699		PAV 22-024	
				1000.290.420154.350.000	65.00
		57700		2021-47872	
				1000.290.420182.350.000	65.00
		57701		2021-47368	
				2989.290.420196.350.000	65.00
		57703		2021-42130	
				1000.290.420182.350.000	65.00
		57713		2021-48799	
				1000.290.420182.350.000	65.00
		57719		2021-48986	
				1000.290.420182.350.000	95.00
		57731		2021-48209	
				1000.290.420182.350.000	65.00

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1/4/2022	00524 PRO TOWING LLC	(Continued)			
		57733		2021-49013	
				1000.290.420182.350.000	95.00
		57740		PAV 22-025	
				1000.290.420154.350.000	15.00
		57741		2021-48784	
				1000.290.420182.350.000	65.00
		57742		2021-48185	
				1000.290.420182.350.000	65.00
		57745		2021-48951	
				1000.290.420182.350.000	95.00
		57746		2021-49013	
				1000.290.420182.350.000	95.00
		57748		2021-48522	
				1000.290.420182.350.000	65.00
		57763		2021-49098	
				1000.290.420182.350.000	90.00
		57766		2021-48951	
				1000.290.420182.350.000	95.00
		57773		2021-49890	
				1000.290.420182.350.000	65.00
		57775		2021-49890	
				1000.290.420182.350.000	65.00
		57790		PAV 22-025	
				1000.290.420154.350.000	65.00
		57800		2021-50751	
				2989.290.420196.350.000	65.00
		57814		2021-50297	
				1000.290.420182.350.000	65.00
		57817		2021-50541	
				1000.290.420182.350.000	65.00
		57818		2021-48986	
				1000.290.420182.350.000	65.00
		57839		2021-50541	
				1000.290.420182.350.000	65.00

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1/4/2022	00524 PRO TOWING LLC	(Continued) 57846		2021-50292 1000.290.420182.350.000	95.00
		57847		2021-50800 2989.290.420196.350.000	95.00
				Total :	2,705.00
1/4/2022	06092 PROCTOR, DAVID	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	60.00
				Total :	60.00
1/4/2022	00545 RUSS'S BODY & PAINT INC	21866		#81 2021-33400 1000.290.420150.360.000	6,502.96
				Total :	6,502.96
1/4/2022	19532 SCHROCK ROOFING INC	REFUND		PERMIT REFUND- JOB CANCELLED 2394.000.323011.00	104.00
				Total :	104.00
1/4/2022	22018 SEGAL, ALLISON	REIMBURSEMENT		REIMB FOR LUNCH FOR TRAINING 5210.335.430510.380.000 5311.330.430610.380.000 5450.334.430210.380.000	43.13 30.19 12.93
				Total :	86.25
1/4/2022	09672 T2 SYSTEMS INC	IRIS0000099038		DIGITAL IRIS SERVICE JAN 2022 7370.395.430266.350.303	9,279.60
				Total :	9,279.60
1/4/2022	04722 TEAR IT UP LLC	57314		DOCUMENT DESTRUCTION - RYMAN 1000.290.420110.350.000	114.00
				Total :	114.00
1/4/2022	03441 TESSCO	756331		UNIDAPT FLANGE TELEWAVE 44 2512.280.430270.230.000	21.65
				Total :	21.65

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1/4/2022	04459 TIMBERLINE TRUCK & TRAILER	8230		TRAILER WINDOWS 1225.300.420460.220.000	1,045.00
				Total :	1,045.00
1/4/2022	00820 TIRE RAMA	7070020129		COOPER TIRES FOR 592 2512.280.430265.360.000	379.90
		7070020313		#32 TIRES X4 1000.290.420141.230.000	621.28
				Total :	1,001.18
1/4/2022	08834 TITAN MACHINERY	5870230PC		VALVES FOR #115 2512.320.430251.230.000	404.69
				Total :	404.69
1/4/2022	00598 TNT TRUCK PARTS	105057		STROBES FOR 128 2512.320.430251.230.000	192.50
		105166		AUTO SLACK FOR 184 2512.320.430251.230.000	161.00
				Total :	353.50
1/4/2022	00601 TOWNE MAILER	158807		MISSOULA PARKING STATEMENTS 7370.395.430266.310.000	249.55
				Total :	249.55
1/4/2022	00609 TRI ARC INC	93797		FLAP WHEEL AND MINI GRINDING W 2512.320.430251.230.000	28.70
				Total :	28.70
1/4/2022	16991 UNIFORMS 2 GEAR	119898		SWAT ARMOR 1000.290.429001.220.419	100,228.96
				Total :	100,228.96
1/4/2022	00709 UNIVERSITY OF MONTANA	363078-19		THE LINK PROJECT- NOV 21 1000.255.450500.700.000	4,009.60
				Total :	4,009.60
1/4/2022	05670 URQUHART, CAGE	REIMBURSEMENT		JANUARY INTERNET REIMBURSEME	

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1/4/2022	05670 URQUHART, CAGE	(Continued)		1000.224.410580.344.000	50.00
				Total :	50.00
1/4/2022	22019 VIRTUAL ACADEMY	VA7499		VIRTUAL ACADEMY TRNG X130 - 2918.290.420174.700.000	8,970.00
				Total :	8,970.00
1/4/2022	02047 VISSCHER, ELIZABETH	REIMBURSEMENT		JANUARY INTERNET REIMBURSEME 1000.224.410580.344.000	55.00
				Total :	55.00
1/4/2022	19322 WARNER, PHD, LCSW, LAURELLE C	0930		MOTIVATIONAL INTERVIEWING TRNG 2955.280.411080.380.000	400.00
				Total :	400.00
1/4/2022	00680 WESTERN POLICE SUPPLY	35835		SAFETY VEST / TROUSER - NEW ISS 1000.290.420110.220.000	168.60
				Total :	168.60
1/4/2022	00682 WESTERN STATES EQUIPMENT CO	IN001846618		PARTS FOR GENSET SERVICE AT C/	
		IN001866502		1000.246.431350.230.000	100.26
		IN001866504		LOAD BANK TEST GENSET CITY HAL	
				1000.246.431350.360.000	552.08
				LOAD BANK TEST GENSET CATLIN	
				1000.246.431350.360.000	552.08
		IN001868909		PARTS FOR 154	
				2512.320.430251.230.000	279.04
				Total :	1,483.46
1/4/2022	00057 WGM GROUP INC	64097		MSLA BROWNFIELDS VCP WORK OF	
		64365		7393.385.470230.350.000	2,061.00
				MSLA BROWNFIELDS VCP WORK OF	
				7393.385.470230.350.000	1,212.50
				Total :	3,273.50
105 Checks for bank code : apbank					Bank total : 950,663.78

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