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Invoice List
CITY OF MISSOULA
January 18, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
1/18/2022	18529 A+ ELECTRIC MOTOR, INC.	60465		FREIGHT CHARGE 5210.335.430530.360.000	86.00
		60506		PUMP REPLACEMENT UPPER ELK F 5210.335.430530.360.000	3,565.00
				Total :	3,651.00
1/18/2022	00004 ACE	218795340		HARDWARE SUPPLIES 5210.335.430520.230.000	23.97
		218796487		HARDWARE SUPPLIES 5210.335.430520.230.000	23.98
		235555356		WINDSHIELD SCRAPERS 2512.320.430210.220.000	39.90
		235556246		TARP STRAPS 2512.320.430230.220.000	39.90
				Total :	127.75
1/18/2022	21727 ACME CONTROLS	1001535		HONEYWELL REPAIR/EXCHANGE SE 5311.330.430640.230.000	312.78
				Total :	312.78
1/18/2022	10658 ALLIANT	1842072		NOTARY BOND 1000.270.411115.350.000	40.00
				Total :	40.00
1/18/2022	00439 AMERIGAS	3130942409		RENT ON 500 GALLON TANK 2512.320.430251.500.000	110.21
				Total :	110.21
1/18/2022	14391 ANDERSON MONTGOMERY	21-05-01		CONTRACT SERVICES GRANT WRIT 5311.330.430640.350.000	7,500.00
				Total :	7,500.00
1/18/2022	00579 BAKER TILLY MUNICIPAL ADVISORS	BTMA11133		SID540 ARBITRAGE COMPLIANCE 3540.390.510100.620.000 3467.390.510100.620.000	3,100.00 3,100.00

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1/18/2022	00579 BAKER TILLY MUNICIPAL ADVISORS	(Continued) BTMA11386		SID549 ARBITRAGE COMPLIANCE 3549.390.510100.620.000	3,100.00
				Total :	9,300.00
1/18/2022	08442 BATTERY SYSTEMS	7137184		PARTS FOR 115 2512.320.430252.230.000	234.19
				Total :	234.19
1/18/2022	05919 BID OF MISSOULA	OPERATING DRAW		OPERATING DRAW 7380.375.471240.350.000	100,000.00
				Total :	100,000.00
1/18/2022	00033 BIG BEAR SIGN CO INC	2021-2195		SIGN REMOVAL- BASE CAMP 2513.370.469003.220.419	412.50
		2022-12		DECALS #3616 4020.390.420302.940.000	1,203.00
		2022-5		TRAILER DECALS 1225.300.420460.220.000	343.00
				Total :	1,958.50
1/18/2022	09988 BLACK KNIGHT SECURITY	6518-4429		STANDING GUARD CITY HALL DEC 1 1000.221.410835.350.000	4,400.00
				Total :	4,400.00
1/18/2022	06794 BLODGETT MARKETING	4586		NOV21 ONLINE ADS SWIM LESSONS 5711.370.460490.330.000	500.00
		4608		DEC21 ONLINE ADS SWIM LESSONS 5711.370.460490.330.000	500.00
				Total :	1,000.00
1/18/2022	20977 BLUESOURCE NORTH AMERICA	US10740		CLOUD OVERAGE NOV 10- DEC 9 4011.390.410560.940.000	233.28
				Total :	233.28
1/18/2022	22075 BOUCHIE, DANIEL	REIMB010322		BOOTS NEW ISSUE 1000.290.420110.220.000	84.99

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	22075 BOUCHIE, DANIEL	(Continued)		Total :	84.99
1/18/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	47761		SWEeper STOCK PARTS 2512.320.430252.230.000	1,906.18
				Total :	1,906.18
1/18/2022	11341 CELLEBRITE USA, INC	Q-215469-2		UFED TOUCH ULTIMATE SW RENEW 2989.290.420181.350.000	4,300.00
				Total :	4,300.00
1/18/2022	16798 CENTURYLINK	4065493014127B		NETWORK SERVICE 1000.224.410580.344.000	78.85
				Total :	78.85
1/18/2022	16798 CENTURYLINK	4062517027109B		NETWORK SERVICE 1000.224.410580.344.000	58.29
				Total :	58.29
1/18/2022	16798 CENTURYLINK	4065492613453B		NETWORK SERVICE DEC 22 - JAN 2 2989.290.420196.344.000	57.32
				Total :	57.32
1/18/2022	16798 CENTURYLINK	4065493638535B		NETWORK SERVICE 1000.224.410580.344.000	57.32
				Total :	57.32
1/18/2022	16798 CENTURYLINK	4065493647006B		NETWORK SERVICE 1000.224.410580.344.000	47.71
				Total :	47.71
1/18/2022	20444 CHEMPURE PRODUCTS CORP	13639		ROOT CUTTER STEM 5311.330.430630.230.000	780.00
				Total :	780.00
1/18/2022	17377 CINTAS	5090361447		FIRST AID SUPPLIES 1000.246.431350.220.000	42.10
				Total :	42.10

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Date	Vendor	Invoice	PO #	Description/Account	Amount
1/18/2022	00312 CITY OF MISSOULA	068668259845		1205 W BROADWAY + FIRE	
				1251.255.470000.343.000	215.96
				1251.255.470000.340.000	215.31
				1251.255.470000.342.000	6.61
		069171134171		1305 SCOTT ST A	
				1000.246.430220.343.000	44.16
				1000.246.430220.340.000	8.10
				1000.246.430220.342.000	5.59
		069172134171		1305 SCOTT ST + FIRE B	
				1000.246.430220.343.000	107.04
				1000.246.430220.340.000	37.55
				1000.246.430220.342.000	9.10
		080948127692		3011 LATIMOR ST + FIRE	
				1000.300.420420.343.000	150.42
				1000.300.420420.342.000	6.22
				1000.300.420420.340.000	20.50
		083825134171		FLOATING HYDRANT FOR STREET C	
				2512.320.430210.343.000	736.59
		100840125526		3001 BANCROFT ST POOL SPLASH	
				5711.370.460491.343.000	17.49
		101760125526		600 CREGG LN POOL + FIRE	
				5711.370.460490.343.000	833.56
				Total :	2,414.20
1/18/2022	00312 CITY OF MISSOULA	2689		SWIMS FIT CITY	
				6050.390.520800.352.000	41.50
				Total :	41.50
1/18/2022	18861 CMS LLC	CMISS-1014		HUMAN RESOURCES CONSULTING	
				1000.221.410810.350.000	742.50
				Total :	742.50
1/18/2022	22076 COOLIDGE, JACOB	REIMBURSEMENT		ROBE REIMBURSEMENT	
				1000.230.410360.210.000	503.95
				Total :	503.95

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1/18/2022	15994 CORE & MAIN LP	Q154142		PROPANE GAS TANK AND PENTAGC 5210.335.430550.230.000	35.31
				Total :	35.31
1/18/2022	00058 CULLIGAN WATER	0335045		COMMERCIAL SALT DELIVERY 5711.370.460490.360.000	84.00
		0336889		WATER SERVICE FOR 12 2512.320.430210.220.000	63.00
				Total :	147.00
1/18/2022	09381 DAVIS, TED	REIMBURSE		REIMBURSE FOR CDL (LESS REAL II 2512.320.430210.220.000	42.47
				Total :	42.47
1/18/2022	00257 DEPT OF ENVIRONMENTAL QUALITY	5I2200355		COMMUNITY CONNECTION FEES MI 5210.335.430510.500.000	54,478.00
		5I2201447		COMMUNITY CONNECTION FEES PI 5210.335.430510.500.000	388.00
				Total :	54,866.00
1/18/2022	00361 DEPT OF LABOR & INDUSTRY	10459		2010-BOIL-MTN-008236 CITY HALL 1000.246.431350.220.000	62.00
		11877		2010-BOIL-MTN-009017 CITY HALL 1000.246.431350.220.000	93.00
		14902		2010-BOIL-MTN-009987 CITY HALL 1000.246.431350.220.000	62.00
		14903		2010-BOIL-MTN-009989 CITY HALL 1000.246.431350.220.000	93.00
		30309		2019-BOIL-000006 CITY HALL 1000.246.431350.220.000	62.00
				Total :	372.00
1/18/2022	00124 DEPT OF REVENUE	PROSPECT GRT		CARAS PARK- PAY APP 4 5450.334.431210.930.191	137.53
				4081.370.460433.930.211	383.06
				Total :	520.59

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1/18/2022	20142 DESIGN WORKSHOP INC	0069489		MSLA AFFORDABLE HOUSING ANAY 2700.255.470210.350.000	1,600.00
				Total :	1,600.00
1/18/2022	10603 DPHHS EMSTS	010422		2021 SVS RENEWAL APP MT EMS 1000.300.420455.330.000	35.00
				Total :	35.00
1/18/2022	04731 DRUG FREE ALLIANCE, A	65259		DRUG/ALCOHOL TESTING 2512.320.430210.220.000	35.00
		9724		DRUG/ALCOHOL TESTING 2512.320.430210.220.000	85.00
				Total :	120.00
1/18/2022	00719 DUSTBUSTERS INC	68742		FREEZGARD 2512.320.430251.220.000	6,724.82
		69803		FREEZGARD 2512.320.430251.220.000	6,215.57
		69804		FREEZGARD 2512.320.430251.220.000	6,202.21
		69805		FREEZGARD 2512.320.430251.220.000	6,728.00
		69806		FREEZGARD 2512.320.430251.220.000	6,144.28
		69807		FREEZGARD 2512.320.430251.220.000	6,678.99
		69808		FREEZGARD 2512.320.430251.220.000	6,193.29
		69809		FREEZGARD 2512.320.430251.220.000	8,678.20
		69810		FREEZGARD 2512.320.430251.220.000	6,197.75
		69811		FREEZGARD 2512.320.430251.220.000	7,715.73
		69812		FREEZGARD 2512.320.430251.220.000	8,678.20

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1/18/2022	00719 DUSTBUSTERS INC	(Continued)			
		69813		FREEZGARD 2512.320.430251.220.000	6,215.57
		69814		FREEZGARD 2512.320.430251.220.000	7,475.11
		69815		FREEZGARD 2512.320.430251.220.000	6,384.90
		69816		FREEZGARD 2512.320.430251.220.000	6,205.18
		69818		FREEZGARD 2512.320.430251.220.000	6,231.91
		69819		FREEZGARD 2512.320.430251.220.000	6,499.27
		69820		FREEZGARD 2512.320.430251.220.000	6,242.31
		69821		FREEZGARD 2512.320.430251.220.000	6,619.58
		69822		FREEZGARD 2512.320.430251.220.000	6,172.50
		69823		FREEZGARD 2512.320.430251.220.000	6,445.80
		69824		FREEZGARD 2512.320.430251.220.000	6,211.12
		69825		FREEZGARD 2512.320.430251.220.000	6,283.33
		69826		FREEZGARD 2512.320.430251.220.000	6,381.93
		69913		ICE KICKER SALT 2512.320.430251.220.000	6,009.15
				Total :	165,534.70
1/18/2022	07698 EKSTROM, MARK	REIMBURSEMENT		ICE WALKERS X3 1000.300.420460.220.000	53.97
				Total :	53.97

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1/18/2022	14103 ENCOMPASS DESIGN INC	2264		WARMING SHELTER PROJECT 1000.255.459000.700.419	10,715.00
				Total :	10,715.00
1/18/2022	00092 ENERGY LABORATORIES, INC.	444901		STORMWATER SAMPLING 5450.334.430246.350.000	584.00
		445577		STORMWATER SAMPLING 5450.334.430246.350.000	944.00
				Total :	1,528.00
1/18/2022	00874 FASTENAL	MTMSL79464		SHOP BULK FLUID TANKS REPAIR 1000.321.431330.220.000	83.10
		MTMSL80324		ICE MELT 7370.395.430266.230.000	320.00
		MTMSL80395		MISC OPERATING SUPPLIES 2512.320.430210.220.000	343.05
		MTMSL80451		RUBBER STRAP 2512.320.430230.220.000	10.09
		MTMSL80500		ICE MELT FOR TRAFFIC SERVICES (2512.320.430251.220.000	320.00
				Total :	1,076.24
1/18/2022	17952 FCS GROUP	2727-22112118		UTILITY RATE STUDY 5210.335.430511.930.182	562.50
				5311.330.430611.930.182	562.50
				5450.334.430235.930.182	562.50
				Total :	1,687.50
1/18/2022	19493 GARDEN CITY JANITORIAL INC	27248		OFFICE CLEANING AND SUPPLIES C 5210.335.430520.360.000	1,876.52
		27258		JANITORIAL SERVICE 1000.340.430930.350.000	127.53
				2512.320.430210.350.000	127.53
				Total :	2,131.58
1/18/2022	00187 GFOA	695596		GAAP UPDATE TRAINING- J HOGG 1000.240.410510.380.000	180.00

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	00187 GFOA	(Continued)		Total :	180.00
1/18/2022	00691 GRAINGER INC	9157110561		FLUTED SADDLE THRESHOLD 1000.246.431350.230.000	159.64
		9157561722		FLUTED SADDLE THRESHOLD 1000.246.431350.230.000	39.91
				Total :	199.55
1/18/2022	00217 GRIZZLY SECURITY	128313		ARMORED CAR SERVICE 5210.335.430510.360.000	317.75
				Total :	317.75
1/18/2022	20629 HEALTHY IS WELLNESS LLC	1787		CORP HEALTH & WELLNESS PROGF 6050.390.520800.352.000	1,200.00
				Total :	1,200.00
1/18/2022	00789 HELLGATE TOOL REPAIR	91898		ADAPTOR- BULK FLUID TANKS REP/ 1000.321.431330.220.000	30.00
				Total :	30.00
1/18/2022	00123 HOME DEPOT CREDIT SERVICES	2614671		PARTS/SUPPLIES ACADEMY TRNG F 1000.290.420110.360.000	31.26
		6022600		SHOP SUPPLIES 5311.330.430640.230.000	148.88
		7621381		SNOW SHOVELS 5311.330.430630.220.000	118.86
		8510438		PARTS/SUPPLIES ACADEMY TRNG F 1000.290.420110.360.000	23.54
				Total :	322.54
1/18/2022	13209 IK CONSULTING LLC	IK-MISSOULA1121A		AUTOMATION SERVICES NOV & DEC 2394.310.420500.360.000	507.50
		IK-MISSOULA1221B		PROFESSIONAL SERVICES FOR AUT 1000.280.431400.350.000	7,467.50
				Total :	7,975.00
1/18/2022	16272 INFOSEND INC	204683		BILLING SERVICE DECEMBER 2021	

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1/18/2022	16272 INFOSEND INC	(Continued)		5450.334.430210.310.000	4,791.50
				5210.335.430510.310.000	4,791.50
				5311.330.430610.310.000	4,791.49
				Total :	14,374.49
1/18/2022	00263 INLAND TRUCK PARTS CO	IN1038836		REBUILT STEERING GEAR FOR 177	
				2512.320.430251.360.000	972.01
				Total :	972.01
1/18/2022	00271 INTERSTATE ALARM CO INC	M11727		ALARM SERVICE	
				5210.335.430520.360.000	318.00
		M12240		FIRE MONITORING & ELEV EMERG F	
				7370.395.430266.360.714	93.00
				7370.395.430266.360.713	171.00
		MT12048		KEY FOBS	
				5210.335.430520.230.000	151.00
		MT4568		PANEL BACKUP BATTERIES	
				5210.335.430520.360.000	129.00
				Total :	862.00
1/18/2022	05577 ISTATE TRUCK CENTER	C253163075:01		PARTS FOR 140	
				2512.320.430251.230.000	138.70
		C253163122:01		PARTS FOR 185	
				2512.320.430252.230.000	55.07
		C253163379:01		GASKET FOR 185	
				2512.320.430252.230.000	7.41
		C253163733:01		PARTS FOR 185	
				2512.320.430252.230.000	44.26
		C253163963:01		PARTS FOR 135	
				2512.320.430230.230.000	135.76
				Total :	381.20
1/18/2022	07020 IT STARTS WITH ME	211211 MSLA		FR BASIC MEDICAL AND PSA	
				6050.390.520800.352.000	20,976.00
				Total :	20,976.00

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1/18/2022	10838 JACKSON GROUP PETERBILT	28275M		BATTERY AND PARTS FOR 118 2512.320.430252.230.000	292.38
		28732M		CORE RETURN FOR 118 2512.320.430252.230.000	-67.50
				Total :	224.88
1/18/2022	06695 KAZINSKY, MATTHEW	TVLSET111021		BKGD INTERVIEWS 110721-111021 S 1000.290.420130.370.000	276.50
				Total :	276.50
1/18/2022	00318 KENWORTH SALES MISSOULA	MISIN4915134		PARTS FOR 185 2512.320.430252.230.000	51.45
				Total :	51.45
1/18/2022	00407 LEE ENTERPRISES	82654		PH NOTICE - BUSSINESS LIC FEE 1000.223.410910.330.000	33.00
		84168		LEGAL AD - 2022 CC MEETING SCHE 1000.223.410910.330.000	16.50
				Total :	49.50
1/18/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101132450		SNOW TIRES ON 676 5450.334.430210.235.000	1,084.64
				Total :	1,084.64
1/18/2022	05875 LEXISNEXIS RISK SOLUTIONS	1504850-20211231		PEOPLE SEARCH - DEC 2021 1000.290.420110.220.000	150.00
				Total :	150.00
1/18/2022	14650 LN CURTIS AND SONS	INV552350		LAUNCHER CARRY SYS BAG - SING 1000.290.420150.220.000	525.47
		INV556258		FIRE GEAR- 2ND SET TURNOUTS 1000.300.429004.220.419	96,400.00
		INV556846		FIRE GEAR- 2ND SET TURNOUTS 1000.300.429004.220.419	17,976.00
				Total :	114,901.47
1/18/2022	00366 MCAT	011022		QUARTERLY PAYMENT	

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1/18/2022	00366 MCAT	(Continued)		2389.390.411810.700.000	120,000.00
				Total :	120,000.00
1/18/2022	00041 MCCHD	7081		WATER TESTING	
				5210.335.430530.350.000	128.00
		7088		WATER TESTING	
				5210.335.430530.350.000	144.00
		7093		WATER TESTING	
				5210.335.430530.350.000	32.00
		7100		WATER TESTING	
				5210.335.430530.350.000	96.00
				Total :	400.00
1/18/2022	00639 MCLEAN, EDDIE	TVLSET111021		BKGD INTERVIEWS 110721-111021 S	
				1000.290.420130.370.000	276.50
				Total :	276.50
1/18/2022	10126 MILLER CREEK REFORESTATION INC	0105		JUMBO FOREST HEALTH- UNIT 7	
				2513.370.460484.350.000	5,047.42
		0106		JUMBO FOREST HEALTH- UNIT 19	
				2513.370.460484.350.000	7,921.80
				Total :	12,969.22
1/18/2022	20953 MINUTEMAN PRESS	1624		ENVELOPES	
				5210.335.430510.210.000	204.47
				5311.330.430610.210.000	204.47
				5450.334.430210.210.000	102.24
				Total :	511.18
1/18/2022	16995 MISSOULA COMPOST COLLECTION	00168-R-0043		COMPOST COLLECTION	
				1000.250.411010.350.000	18.00
				Total :	18.00
1/18/2022	00387 MISSOULA HOUSING AUTHORITY	HOME-18-02-01		DRAWDOWN #1- VILLAGIO	
				2941.400.470450.700.000	985,500.00

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	00387 MISSOULA HOUSING AUTHORITY	(Continued)		Total :	985,500.00
1/18/2022	00393 MISSOULA MOTOR PARTS CO	449939		PARTS FOR 118	
				2512.320.430252.230.000	6.53
		460621		PARTS FOR 106	
				2512.320.430230.230.000	1.08
		461091		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	3.99
		461556		AUTO PARTS SUPPLIES- CREDIT	
				1000.321.431330.230.000	-3.99
		479805		AUTO PARTS SUPPLIES	
				1000.321.431330.220.000	3.79
		482306		AUTO PARTS SUPPLIES	
				1000.321.431330.220.000	37.73
		497585		PARTS FOR 155	
				2512.320.430251.230.000	33.58
		498914		PARTS FOR 185	
				2512.320.430252.230.000	54.51
		499366		AUTO PARTS SUPPLIES	
				5311.330.430640.235.000	97.88
		500740		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	20.86
		501326		#76 OIL	
				1000.290.420150.230.000	2.54
		503980		STREETS DEF AND VM STOCK SUPP	
				2512.320.430251.230.000	104.16
				1000.321.431330.230.000	230.80
		505622		AUTO PARTS SUPPLIES	
				1000.300.420430.230.000	718.63
		505627		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	17.98
		506390		#70 THERMOSTAT	
				1000.290.420150.230.000	27.66
		506782		PARTS FOR 166	
				2512.320.430251.230.000	55.57

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Date	Vendor	Invoice	PO #	Description/Account	Amount
1/18/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		506797		#63 THERMOSTAT 1000.290.420150.230.000	27.66
		506984		#8059 - THERMOSTAT - SENSOR 1000.290.420141.230.000	64.75
		507046		#8059 - THERMOSTAT 1000.290.420141.230.000	22.47
		507601		PARTS FOR 134 2512.320.430230.230.000	9.98
		507751		#8059 - COVERED BY WARRANTY (I 1000.290.420141.230.000	-22.47
		508237		STREETS DEF AND VM STOCK 2512.320.430251.230.000	156.24
				1000.321.431330.230.000	217.72
		509727		AUTO PARTS SUPPLIES 1000.300.420490.230.000	94.30
		510917		AUTO PARTS SUPPLIES 5311.330.430640.235.000	139.80
		511123		AUTO PARTS SUPPLIES 1000.321.431330.230.000	33.08
				Total :	2,156.83
1/18/2022	00402 MISSOULA TEXTILE SERVICES	1472156		TEXTILE SERVICES 1000.300.420420.360.000	66.97
		1473833		TEXTILE SERVICES 1000.246.411810.220.000	13.99
		1473834		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1474335		TEXTILE SERVICES 1000.300.420420.360.000	41.37
		1475277		TEXTILE SERVICES 5210.335.430520.360.000	239.77
		1475882		TEXTILE SERVICES 1000.321.431330.220.000	162.76

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1/18/2022	00402 MISSOULA TEXTILE SERVICES	(Continued) 1476392		TEXTILE SERVICES 1000.300.420420.360.000	59.93
		1477133		TEXTILE SERVICES 5311.330.430640.350.000	118.34
		1477134		TEXTILE SERVICES 5311.330.430630.350.000	63.40
				Total :	799.20
1/18/2022	00262 MMIA	DR1005193		DEDUCTIBLE RECOVER 1000.390.510330.500.000	10,417.95
				Total :	10,417.95
1/18/2022	03607 MMW ARCHITECTS PC	00006		CITY MUNI COURT REMODEL 4013.390.410360.930.221	342.50
				Total :	342.50
1/18/2022	06290 MONTANA INTERACTIVE LLC	2952082		BUSINESS LIC BACKGROUND CHEC 1000.250.411050.350.000	280.00
				Total :	280.00
1/18/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220107		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	70.00
				Total :	70.00
1/18/2022	12713 MONTANA PRIVATE RESERVE	115922		BOTTLED WATER (REHAB) 1000.300.420460.220.000	428.40
				Total :	428.40
1/18/2022	05161 MORIN, MICKEY	REIMBURSEMENT		TRAINING 1000.280.431400.380.000	205.00
				Total :	205.00
1/18/2022	00420 MORRISON MAIERLE INC	215650		PROFESSIONAL SERVICES CARAS F 5450.334.431210.930.191	4,760.50
				Total :	4,760.50

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1/18/2022	00422 MOUNTAIN SUPPLY	9321714		DEICER TANK PLUMBING 2512.320.430251.220.000	111.95
		9325022		PLUMBING/IRRIGATING SUPPLIES 5311.330.430640.230.000	112.00
		9325026		#70 PEX FITTINGS 1000.290.420150.230.000	34.75
		9325530		PARTS FOR 136 2512.320.430230.230.000	4.20
		9326415		PLUMBING/IRRIGATING SUPPLIES 5711.370.460490.232.000	20.85
				Total :	283.75
1/18/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG5735		DYED DIESEL 1000.300.420460.231.000	885.23
				Total :	885.23
1/18/2022	01089 MOUNTAIN WEST DYNAMARK	1898		STATION 4 ALARM SYSTEM UPDATE 1000.300.420420.360.000	459.00
				Total :	459.00
1/18/2022	10125 MURDOCHS	26278/5		GLOVES 2513.370.460439.220.000	25.98
		26281/5		TRUCK TOOL BOX 5210.335.430520.230.000	719.99
		26325/5		OPERATING SUPPLIES FOR TRAFFIC 2512.280.430265.220.000	19.98
				Total :	765.95
1/18/2022	12815 NATIONAL HIGHWAY INSTITUTE	MORIN		PAVING FIELD INSPECTION TRAINING 1000.280.431400.380.000	50.00
				Total :	50.00
1/18/2022	22077 NDAA	300013120		ASSOCIATE MEMBER- 300013120 1000.270.411120.330.000	95.00
				Total :	95.00
1/18/2022	18811 NORTH RIDGE FIRE EQUIPMENT	14481		TEST PIT VALVE- STATION 4	

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1/18/2022	18811 NORTH RIDGE FIRE EQUIPMENT	(Continued)		1000.300.420420.230.000	146.85
				Total :	146.85
1/18/2022	00725 NORTHWESTERN ENERGY	04097747		UTILITIES	
				2513.370.460501.341.000	2,996.20
		04097762		UTILITY BILLING	
				2512.280.430270.341.000	128.51
				2512.280.430263.341.000	229.35
				2512.280.430264.341.000	544.36
		04212817		UTILITIES	
				2513.370.460501.341.000	171.63
		0722493-4		TIMBERLANE & HERITAGESPRINKLE	
				2513.370.460501.341.000	4.57
		0722543-6		ROSE PARK LIGHTS	
				2513.370.460501.341.000	52.28
		0723020-4		2419 GARLAND DR TMR	
				2513.370.460501.341.000	6.51
		0724537-6		SCHOOL FLASHERS AT CHIEF CHAF	
				2512.280.430264.341.000	14.24
		0724538-4		SCHOOL FLASHERS AT LEWIS CLAR	
				2512.280.430264.341.000	11.92
		0724539-2		SCHOOL FLASHERS AT WASHINGTC	
				2512.280.430264.341.000	36.86
		1823217-3		WHITE PINE PARK	
				2513.370.460501.341.000	4.44
		1956123-2		4917 LOWER MILLER CK LIFT STATIC	
				5311.330.430630.341.000	345.90
		2001923-8		BECKWITH AVE AND HILL ST	
				2513.370.460501.341.000	6.37
		2027530-1		ANDERSON PARK IRRIGATION PRO.	
				2513.370.460501.341.000	0.49
		2049180-9		39TH AND PAXSON	
				2513.370.460501.341.000	6.64

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1/18/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		2092564-0		55TH AND HILLVIEW WAY 2513.370.460501.341.000	6.64
		2092567-3		HOLLIS PARK PROJECT 2513.370.460501.341.000	7.03
		3237987-7		7740 LOWER MILLER CK RD LS 5311.330.430630.341.000	266.20
		3687896-5		UNIVERSITY MTN 5311.330.430630.341.000	59.29
		3711314-9		8500 MULLAN RD 5210.335.430530.341.000	53.34
		3744782-8		6430 LOWER MILLER CREEK RD 5210.335.430530.341.000	66.94
		3930560-2		1205 W BROADWAY ST- OPENING BI 1251.255.470000.341.000	2,461.64
		3940479-3		1225 CLARK FORK LN- OPENING BIL 1000.255.479002.350.419	4.80
				Total :	7,486.15
1/18/2022	00487 OFFICE CITY	1001827-0		OFFICE SUPPLIES 1000.250.411010.220.000	1,923.72
		1003300-0		OFFICE SUPPLIES 7370.395.430266.210.000	36.99
		1003349-1		OFFICE SUPPLIES 1000.300.420410.210.000	23.99
		1003361-0		OFFICE SUPPLIES 1000.221.410810.210.000	79.77
		1003361-1		OFFICE SUPPLIES 1000.221.410810.210.000	9.78
		1215-0		OFFICE SUPPLIES 1000.300.420410.210.000	20.72
		1215-1		OFFICE SUPPLIES 1000.300.420410.210.000	11.28
		1287-0		OFFICE SUPPLIES 1000.300.420410.220.000	26.38

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1/18/2022	00487 OFFICE CITY	(Continued)			
		1349-0		OFFICE SUPPLIES 1000.300.420410.210.000	29.99
		1658-0		OFFICE SUPPLIES 1000.230.410360.210.000	103.80
				Total :	2,266.42
1/18/2022	00488 OFFICE SOLUTIONS AND SERVICES	4755		GENE 2022 CALENDAR 5311.330.430610.220.000	10.59
		INV101012		CONTRACT OVERAGE NOV 30- DEC 1000.340.430910.210.000	24.17
		INV101119		CONTRACT OVERAGE DEC 1-31 2513.370.460432.220.000	62.76
		INV101184		CONTRACT OVERAGE DEC 1- DEC 3 5210.335.430510.210.000	16.98
				Total :	114.50
1/18/2022	22078 PARKER, ELI	REIMBURSEMENT		JUDICIAL ROBE REIMBURSEMENT 1000.230.410360.210.000	534.00
				1000.230.410360.310.000	19.95
				Total :	553.95
1/18/2022	10966 PAULSON ELECTRIC	10133		COPIER MOVE AND WORK STATION 1000.250.411010.350.000	494.50
				Total :	494.50
1/18/2022	04962 PLATT ELECTRICAL SUPPLY	2175244		ELECTRICAL PARTS/SUPPLIES 2512.280.430263.230.000	65.59
				Total :	65.59
1/18/2022	03009 POTEET CONSTRUCTION	4412		TRAFFIC CONTROL BECKWITH MAIN 5210.335.430551.930.218	180.00
				Total :	180.00
1/18/2022	00342 POVERELLO CENTER	POV-OP/OUT-1		CEDAR ST NEIGHBORS 1000.255.450131.700.419	4,207.60

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	00342 POVERELLO CENTER	(Continued)		Total :	4,207.60
1/18/2022	21757 PROSPECT CONSTRUCTION	PAY APP #4		CARAS PARK OUTFALL AND IMPROV	
				5450.334.431210.930.191	13,601.54
				4081.370.460433.930.211	37,937.56
				Total :	51,539.10
1/18/2022	04811 REPUBLIC SERVICES #889	308890035520		FMRP TRASH SERVICE	
				1221.370.460503.345.000	52.97
		308890050468		MONTHLY TRASH SERVICE JANUAR	
				1000.246.430220.345.000	807.76
				1000.300.420420.345.000	755.95
				1000.340.430920.345.000	99.97
				2512.280.430265.345.000	17.00
				2513.370.460501.345.000	248.27
				5311.330.430640.345.000	3,147.73
				5311.330.430660.345.000	583.21
		308890052281		BRIDGE APTS TRASH SERVICE JAN	
				1251.255.470000.345.000	151.81
		308890071423		MPC TRASH SERVICES JAN22	
				7370.395.430266.345.717	383.29
				7370.395.430266.345.000	424.40
		308890153908		CURRENTS TRASH SERVICE JAN22	
				5711.370.460490.345.000	223.38
				Total :	6,895.74
1/18/2022	00539 REYNOLDS RADIATOR INC	7671		PARTS AND SERVICE FOR 185	
				2512.320.430252.360.000	125.00
				Total :	125.00
1/18/2022	21920 ROGERS INTERNATIONAL PLLC	0156		SECURITY-POV- DEC 25-JAN 8	
				1000.255.479001.350.419	11,040.00
		0157		SECURITY-EMER SHELTER- DEC27-	
				1000.255.479001.350.419	10,800.00
				Total :	21,840.00
1/18/2022	00670 RUSSELL INDUSTRIES INC	144576-00		MULLAN LIFT STATION O RINGS	

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1/18/2022	00670 RUSSELL INDUSTRIES INC	(Continued)		5311.330.430630.230.000	16.51
				Total :	16.51
1/18/2022	20158 SCIDESIGNS COMMUNICATION	47		NIH-SEPA DEC 2021	
		48		1000.255.450500.700.000	2,057.85
				NIH-SEPA SUPPLEMENT DEC 21	
				1000.255.450500.700.000	3,926.66
				Total :	5,984.51
1/18/2022	12900 SEAL ANALYTICAL	49678		CD COILS FOR SEAL	
				5311.330.430650.220.000	338.64
				Total :	338.64
1/18/2022	06174 SEA-WESTERN, INC	INV14009		SELF CONTAINED BREATHING APPA	
				4020.390.420302.940.000	860,358.27
				Total :	860,358.27
1/18/2022	13108 SOLE STONE REIMBURSE SERVICES	12303		MEDICAL SUPPLIES	
		12318		1225.300.420460.220.000	105.00
				MEDICAL SUPPLIES	
				1000.300.420455.220.000	200.34
				Total :	305.34
1/18/2022	00607 SWEET PEA SEWER & SEPTIC	110882		PORTA POTTY RENTAL	
		110883		2513.370.460501.350.000	160.00
		110884		PORTA POTTY RENTAL	
				2513.370.460501.350.000	80.00
		110885		PORTA POTTY RENTAL	
				2513.370.460501.350.000	160.00
		110886		PORTA POTTY RENTAL	
				2513.370.460501.350.000	100.00
		110887		PORTA POTTY RENTAL	
				2513.370.460501.350.000	80.00

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1/18/2022	00607 SWEET PEA SEWER & SEPTIC	(Continued)			
		110888		PORTA POTTY RENTAL 2513.370.460484.350.000	80.00
		110889		PORTA POTTY RENTAL 2513.370.460501.350.000	80.00
				Total :	900.00
1/18/2022	09672 T2 SYSTEMS INC	P006354		MILESTONE-PARCS HOTEL INTEGR/	
				7370.395.430266.940.000	6,100.00
		R015708		ROVR RETURNS DECEMBER 2021	
				7370.395.430266.350.303	95.00
				Total :	6,195.00
1/18/2022	04722 TEAR IT UP LLC	57458		DOCUMENT DESTRUCTION	
				1000.230.410360.390.000	126.50
		57461		DOCUMENT DESTRUCTION	
				1000.240.410510.350.000	23.62
				1000.221.410810.350.000	70.88
				Total :	221.00
1/18/2022	00587 THATCHER COMPANY OF MT, INC	2021350100257		T-FLOC	
				5311.330.430640.220.000	6,226.00
		2022350100250		CHLORINE	
				5210.335.430530.220.000	2,019.04
				Total :	8,245.04
1/18/2022	01025 TIFCO INDUSTRIES	71714596		PIPE FITTINGS	
				1000.321.431330.230.000	240.41
				Total :	240.41
1/18/2022	00820 TIRE RAMA	7080011092		TIRE WORK FOR TRAFFIC	
				2512.280.430265.360.000	63.14
				Total :	63.14
1/18/2022	00601 TOWNE MAILER INC	159150		POSTAGE REFILL	
				1000.223.410910.310.000	1,500.00

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	00601 TOWNE MAILER INC	(Continued)		Total :	1,500.00
1/18/2022	00609 TRI ARC INC	93859		COMPRESSED OXYGEN AND ACETY	
				2512.280.430265.220.000	95.24
		R20592		WELDING SUPPLIES	
				1000.340.430930.530.000	10.50
				Total :	105.74
1/18/2022	16991 UNIFORMS 2 GEAR	121092		CLASS A UNIFORMS- NEW FIREFIGH	
				1000.300.420460.220.000	520.88
				Total :	520.88
1/18/2022	00651 UPS	00004741VX511		ENERGY LABORATORIES SAMPLE	
				5311.330.430650.310.000	43.18
		00004741VX521		UV BALLAST CORE RETURN TO UVE	
				5311.330.430640.310.000	27.19
				Total :	70.37
1/18/2022	00902 US BANK	117997001		TAX INCREMENT BOND-SAFEWAY-20	
				7386.385.490200.610.000	33,279.25
				7386.385.490200.620.000	32,838.75
				Total :	66,118.00
1/18/2022	00665 VERIZON WIRELESS	842388319-01		MONTHLY CHARGES NOV 24- DEC 2	
				1000.280.431400.344.000	1,091.64
				2512.280.430100.344.000	259.49
				5450.334.430210.344.000	376.07
				5210.335.430510.344.000	114.10
				5311.330.430610.344.000	91.63
				Total :	1,932.93
1/18/2022	00665 VERIZON WIRELESS	942430769-01		MONTHLY CHARGES NOV 27- DEC 2	
				2513.370.460432.344.000	1,333.03
				Total :	1,333.03
1/18/2022	14931 VICTIG BACKGROUND SCREENING	38154		MOTOR VEHICLE REPORTS DEC 21	
				2513.370.460470.350.000	24.04

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	14931 VICTIG BACKGROUND SCREENING	(Continued)		Total :	24.04
1/18/2022	00682 WESTERN STATES EQUIPMENT CO	IN001870256		KEYS GENSET CITY HALL UNIT 777 1000.246.431350.230.000	198.82
				Total :	198.82
1/18/2022	14518 ZILLASTATE	105		NOVEMBER 2021 RENT 2513.370.469003.350.419	1,750.00
		106		DECEMBER 2021 RENT 2513.370.469003.350.419	1,750.00
		109		GAS & ELECTRIC NOV 12- DEC 13 2513.370.469003.341.419	4,720.07
				Total :	8,220.07
118 Checks for bank code : apbank				Bank total :	2,745,458.31