

Invoice List  
CITY OF MISSOULA  
February 01, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/1/2022	05334 ABATEMENT CONTRACTORS OF MT	2022-010		MSLA ART MUSEUM GENERATOR M, 1000.246.460452.700.000	2,895.00 <b>Total : 2,895.00</b>
2/1/2022	22096 ABRAHAMSON, HELEN & MICHAEL	REFUND		O/P REFUND WATER - 1111 SHAKESI 5210.000.343021.00	10.21 <b>Total : 10.21</b>
2/1/2022	00004 ACE	218806641		PHONE CHARGER 5210.335.430510.210.000	21.99
		218814166		HARDWARE SUPPLIES 5210.335.430520.230.000	13.47
		218816464		HARDWARE SUPPLIES 5311.330.430640.220.000	141.91
				HARDWARE SUPPLIES 1000.340.430930.220.000	140.92 <b>Total : 318.29</b>
2/1/2022	01489 ALLEGIANCE BENEFIT HEALTH INS	424519		FEBRUARY 2022 HEALTH BENEFITS 6050.390.520800.353.000	101,730.23 <b>Total : 101,730.23</b>
2/1/2022	06438 ALPINE PHYSICAL THERAPY	REFUND		TICKET OVERPAYMENT 7370.000.352001.00	5.00 <b>Total : 5.00</b>
2/1/2022	00649 AMERICAN PLANNING ASSN	137676-2212		APA MEMBERSHIP FEES- L MEANS 2250.250.411030.330.000	347.00
		239452-2212		APA MEMBERSHIP FEE- M MCCREA 1000.250.411050.330.000	376.00 <b>Total : 723.00</b>
2/1/2022	22098 ANDERLIK, MARK	REFUND		O/P REFUND WATER - 1617 DEFOE S 5210.000.343021.00	4.09 <b>Total : 4.09</b>
2/1/2022	19915 ANSER	5755		ANSWERING SERVICE 01/19-02/15/2	

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2/1/2022	19915 ANSER	(Continued)		5210.335.430510.310.000	445.00
				<b>Total :</b>	<b>445.00</b>
2/1/2022	00006 APPLIED INDUSTRIAL TECH, INC	7023242139		PARTS FOR 127 2512.320.430230.230.000	73.31
				<b>Total :</b>	<b>73.31</b>
2/1/2022	18805 ARMSCOR CARTRIDGE INCORPORATED	14591		223 REM-55GR FMJ; 40 S&W-180GR 1000.290.420130.220.000	10,246.00
				<b>Total :</b>	<b>10,246.00</b>
2/1/2022	00015 ART & RAYS LOCK SHOP	M21P-008296		KEY/LOCK SERVICES 1000.246.431350.230.000	222.25
		M22P-000499		KEY COPIES AND KEYRINGS 2512.320.430230.220.000	31.25
				<b>Total :</b>	<b>253.50</b>
2/1/2022	00879 AXMEN, THE	82963-01		#3616 NEW ENGINE BUILD 4020.390.420302.940.000	967.08
				<b>Total :</b>	<b>967.08</b>
2/1/2022	09988 BLACK KNIGHT SECURITY	6518-4452		CITY HALL STANDING GUARD JAN 1- 1000.221.410835.350.000	5,012.50
		6518-4456		PATROL STOP JAN 1-15 7370.395.430266.350.702	1,202.04
				<b>Total :</b>	<b>6,214.54</b>
2/1/2022	20977 BLUESOURCE NORTH AMERICA	US10789		EV CLOUD OVRAGE DEC 10- JAN 1 4011.390.410560.940.000	279.45
				<b>Total :</b>	<b>279.45</b>
2/1/2022	09277 BMI	10475362		ANNUAL FEE 2513.370.460441.500.000	701.10
				<b>Total :</b>	<b>701.10</b>
2/1/2022	00460 BOYCE LUMBER & DESIGN CENTER	2112-751049		ST 3 DORM REMODEL SUPPLIES	

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2/1/2022	00460 BOYCE LUMBER & DESIGN CENTER	(Continued)			
		2112-751061		1225.300.420460.220.000 ST 3 DORM REMODEL SUPPLIES	136.61
		2112-751486		1225.300.420460.220.000 ST 3 DORM REMODEL SUPPLIES	506.28
		2112-751587		1225.300.420460.220.000 ST 3 DORM REMODEL SUPPLIES	12.59
				1225.300.420460.220.000	61.02
				<b>Total :</b>	<b>716.50</b>
2/1/2022	22117 BROOKS, MICHAEL	REFUND		O/P REFUND WATER - 2048 S 12TH S 5210.000.343021.00	80.52
				<b>Total :</b>	<b>80.52</b>
2/1/2022	22099 BURNS, SUSAN A	REFUND		O/P REFUND WATER - 426 W ALDER 5210.000.343021.00	78.00
				<b>Total :</b>	<b>78.00</b>
2/1/2022	22122 CASEY'S AUTOBODY LLC	011722		2021-49742 1000.290.420185.220.000	855.00
				<b>Total :</b>	<b>855.00</b>
2/1/2022	03683 CBM COLLECTIONS INC	44500		COLLECTION FEES 5210.335.430510.310.000	46.54
				<b>Total :</b>	<b>46.54</b>
2/1/2022	00372 CDW GOVERNMENT INC	Q545871		CHECK PRINTER- FINANCE 1000.240.410510.220.000	873.08
		Q680051		CONVERTIBLE HEADSET 1000.230.410360.220.000	885.00
		Q857324		PRINTER 1000.340.430910.210.000	192.28
		R082623		FUJI SCAN/SNAP 5210.335.430510.220.000	313.81
				5311.330.430610.220.000	144.83
				5450.334.430210.220.000	24.14

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Date	Vendor	Invoice	PO #	Description/Account	Amount
2/1/2022	00372 CDW GOVERNMENT INC	(Continued) R257529		STORAGE HARD DRIVE 1000.290.429000.220.000	2,800.00
				<b>Total :</b>	<b>5,233.14</b>
2/1/2022	00203 CENTURYLINK	71772620		NETWORK SERVICES 1000.224.410580.344.000	11.66
				<b>Total :</b>	<b>11.66</b>
2/1/2022	16798 CENTURYLINK	M4061119982730M		NETWORK SERVICE 1000.224.410580.344.000	1,429.94
				<b>Total :</b>	<b>1,429.94</b>
2/1/2022	16798 CENTURYLINK	4065425291915B		NETWORK SERVICE 5210.335.430510.310.000	241.21
				<b>Total :</b>	<b>241.21</b>
2/1/2022	16798 CENTURYLINK	4067283485908B		NETWORK SERVICE 1000.224.410580.344.000	56.30
				<b>Total :</b>	<b>56.30</b>
2/1/2022	16798 CENTURYLINK	4067285727620B		NETWORK SERVICE 1000.224.410580.344.000	41.75
				<b>Total :</b>	<b>41.75</b>
2/1/2022	16798 CENTURYLINK	4067289573619B		NETWORK SERVICE 1000.224.410580.344.000	41.75
				<b>Total :</b>	<b>41.75</b>
2/1/2022	14542 CERUM NETWORKS	I093413		CERUM PROFESSIONAL SERVICES 4011.390.410560.940.000	4,833.00
				<b>Total :</b>	<b>4,833.00</b>
2/1/2022	11238 CHARTER COMMUNICATIONS	8313200411606735		400 RYMAN ST 1000.224.410580.344.000	314.98
				<b>Total :</b>	<b>314.98</b>
2/1/2022	17377 CINTAS	5092378918		FIRST AID STOCKING	

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2/1/2022	17377 CINTAS	(Continued)			
		5092378975		2512.320.430210.220.000 FIRST AID SUPPLIES 1000.246.431350.220.000	55.24  111.37
				<b>Total :</b>	<b>166.61</b>
2/1/2022	00312 CITY OF MISSOULA	062714125526		109 1/2 W ARTEMOS DR PENLAND P 2513.370.460501.342.000	4.11
		062734125526		511 WHITAKER DR IRR 2513.370.460501.342.000	4.25
		063240125526		2415 GARLAND DR IRR PHEASANT F 2513.370.460501.342.000	4.06
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.342.000	4.12
		063687125526		ARROWHEAD DR IRR WAPAKIA PAR 2513.370.460501.342.000	4.42
		064429125526		ANTHONY LANE IRR RIVER PINES 2513.370.460501.342.000	4.27
		064777125526		300 S 4TH ST E IRR TOOLE PK REST 2513.370.460501.340.000 2513.370.460501.342.000	17.14 4.77
		065219125526		BONNER PARK IRR RESTROOM LINI 2513.370.460501.340.000 2513.370.460501.342.000	17.14 4.54
		066982125526		100 MCCORMICK ST IRR BATHH&DF 2513.370.460501.342.000	4.07
		067037125526		200 CHESTNUT ST IRR DRINKING 2513.370.460501.342.000	4.31
		067046125526		100 HICKORY ST SHOP 2513.370.460501.343.000 2513.370.460501.340.000 2513.370.460501.342.000	49.91 12.75 6.11

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2/1/2022	00312 CITY OF MISSOULA	(Continued)			
		067274125526		2100 S 10TH ST W IRR 2513.370.460501.343.000	101.80
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.11
		068364125526		520 N CALIFORNIA ST IRR DOWNTON'	
				2513.370.460501.342.000	4.02
		068871125526		N 6TH & WORDEN IRR NSIDE PARK	
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.29
		069841125526		BANK ST IRR CARAS & BESS READ I	
				2513.370.460501.340.000	23.46
				2513.370.460501.342.000	4.81
		078309125526		ROSE MEMORIAL PARK IRR	
				2513.370.460501.342.000	4.42
		078310125526		ELM PARK DR	
				2513.370.460501.342.000	4.24
		078312125526		KIWANIS ST PARK	
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.83
		078313125526		JEANETTE RANKIN PK	
				2513.370.460501.342.000	4.15
		078316125526		MCLEOD PARK IRR	
				2513.370.460501.342.000	4.28
		078318125526		SACAJAWEA PARK IRR	
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.15
		078319125526		1100 SHERWOOD IRR WSIDE PARK	
				2513.370.460501.342.000	4.18
		078320125526		SOUTHSIDE LIONS PK IRR	
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.25
		078321125526		CARAS PARK IRR RESTROOM	
				2513.370.460501.340.000	17.14
				2513.370.460501.342.000	4.80

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2/1/2022	00312 CITY OF MISSOULA	(Continued)			
		078323125526		GREGORY PARK EAST IRR 2513.370.460501.342.000	4.10
		078324125526		BOYD PARK 2513.370.460501.342.000	4.23
		078325125526		NORTHSIDE BALL PK IRR 2513.370.460501.342.000	5.09
		078328125526		PLAYFAIR PK IRR BANCROFT N 2513.370.460501.340.000	17.14
				2513.370.460501.342.000	8.64
		078329125526		MARSHALL ST PARK IRR COMMUNIT 2513.370.460501.342.000	4.02
		078395125526		SKYVIEW DR PARK-1 2513.370.460501.342.000	4.22
		078598125526		GARLAND DR PARK 2513.370.460501.342.000	4.29
		080323125526		PINEVIEW RD IRR FOUNTAIN 2513.370.460501.342.000	4.45
		080324125526		LINCOLN RD IRR SIGN 2513.370.460501.342.000	4.01
		080341125526		4027 1/2 HERITAGE WAY IRR PARK 2513.370.460501.342.000	4.04
		080349125526		3918 TIMBERLANE IRR HERITAGE P/ 2513.370.460501.342.000	4.22
		080352125526		4000 TIMBERLANE IRR BOULEVARD 2513.370.460501.342.000	4.15
		080355125526		3800 BLK FOX FARM TRL IRR PARK 2513.370.460501.342.000	4.03
		080361125526		4500 FOX FARM RD IRR 2513.370.460501.342.000	4.37
		080748125526		90 N EASY ST IRR 2513.370.460501.342.000	4.82
		081364125526		NICOLE CT PARK IRR LOWER NICOL 2513.370.460501.342.000	4.12

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2/1/2022	00312 CITY OF MISSOULA	(Continued)			
		081462125526		LINDA VISTA BLVD IRR MARILYN PAF 2513.370.460501.342.000	4.57
		101270125526		4025 1/2 LEXINGTON AVE IRR 5 ACR 2513.370.460501.342.000	4.60
		101935125526		MALONEY RANCH PARK IRR 2513.370.460501.342.000	4.98
		103285125526		109 BENTLEY PARK LP IRR 2513.370.460501.342.000	4.14
		117630125526		5302 1/2 RESISTOL LN IRR 44 RANCI 2513.370.460501.342.000	4.64
		129980133647		TOOLE PARK WATER FOUNTAIN 5210.335.430520.343.000	17.73
		131175125526		GREGORY PARK WEST IRR 2513.370.460501.342.000	4.10
		149600249987		2705 CCC RD 2513.370.460501.340.000	18.71
		149605249987		1221.370.460503.343.000 2500 CCC RD	27.16
		151225249987		1221.370.460503.343.000 2513.370.460501.342.000	44.23 20.25
		156145125526		2750 CCC RD 1221.370.460503.343.000	17.65
		156570125526		6915 ALISHA DR IRR JEFFREY PARK 2513.370.460501.342.000	4.87
		156580125526		3005 SOUTH AVE W PLAYGRND RES 1221.370.460503.343.000	40.39
		156580125526		2513.370.460501.340.000 3025 SOUTH AVE W CONCESSIONS	5.46
		156585125526		1221.370.460503.343.000 3219 FORT MISSOULA RD MAINTEN/	125.74
				1221.370.460503.343.000 2513.370.460501.340.000	80.24 7.02
				2513.370.460501.342.000	5.97



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2/1/2022	00312 CITY OF MISSOULA	(Continued)			
		156590249987		3245 FORT MISSOULA RD 1221.370.460503.343.000	17.65
		156595125526		3251 FORT MISSOULA RD FOUNTAIN 1221.370.460503.343.000	17.65
		157740259845		109 N CATLIN ST + FIRE 1000.246.430220.343.000	181.72
				1000.246.430220.340.000	13.28
				1000.246.430220.342.000	4.81
		158050125526		2300 JOHNSON ST MRL PARK FOUN 2513.370.460501.343.000	25.19
				2513.370.460501.342.000	4.45
		159405125526		6TH AND RONAN SHADE SHELTER 2513.370.460501.343.000	25.19
		176305272490		3301 SOUTH AVE W SW 2513.370.460501.340.000	18.71
				2513.370.460501.342.000	20.25
		185230125526		1001 MONROE ST SW 2513.370.460501.342.000	8.46
		186035275068		1520 HILDA AVE 5210.335.430520.342.000	4.05
		186075275068		1533 BENTON AVE 5210.335.430520.342.000	4.02
		186905125526		200 SENTINEL ST SW 2513.370.460501.342.000	4.13
		187485275068		227 E CRESTLINE DR 5210.335.430520.342.000	4.03
		187660275068		2333 DIXON AVE 5210.335.430520.342.000	4.02
		187685275068		2336 SCHILLING ST 5210.335.430520.342.000	4.02
		187885275068		247 PATTEE CREEK DR 5210.335.430520.342.000	4.10
		188360275068		314 E CRESTLINE DR 5210.335.430520.342.000	4.03

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2/1/2022	00312 CITY OF MISSOULA	(Continued)			
		188600275068		336 E CENTRAL AVE 5210.335.430520.342.000	4.05
		188655275068		343 AGNES AVE 5210.335.430520.342.000	4.10
		188725275068		3600 STEPHENS AVE 5210.335.430520.342.000	4.10
		188945125526		4331 BARBARA LN SW 2513.370.460501.342.000	4.27
		189315275068		536 S 5TH ST E 5210.335.430520.342.000	4.05
		189395275068		590 WHITAKER DR 5210.335.430520.342.000	4.03
		189465125526		604 LAFRAY LN SW 2513.370.460501.342.000	4.19
		189535125526		6202 LINDA VISTA BLVD SW 2513.370.460501.342.000	4.33
		189665125526		6530 LINDA VISTA BLVD SW 2513.370.460501.342.000	4.12
		190335275068		7153 MILLER CREEK RD 5210.335.430520.342.000	4.07
		190360125526		PARK W RUSSEL PARK SW 2513.370.460501.342.000	4.26
		190370275068		SOUTHGATE MALL ACCESS RD 5210.335.430520.342.000	4.02
		191975275068		533 HIGH PARK WAY 5210.335.430520.342.000	4.03
		191985275068		436 SOUTH AVE W 5210.335.430520.342.000	4.10
		191990275068		200 S 4TH E 5210.335.430520.342.000	4.05
		192000275068		1001 WHITAKER DR 5210.335.430520.342.000	4.03
		192010275068		1246 WHITAKER DR 5210.335.430520.342.000	4.03

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2/1/2022	00312 CITY OF MISSOULA	(Continued) 192015275068		1007 WHITAKER DR 5210.335.430520.342.000	4.03
		192025275068		390 RIMEL RD 5210.335.430520.342.000	4.03
		192030275068		507 SIMONS DR 5210.335.430520.342.000	4.03
		192035275068		6886 SOPHIE DR 5210.335.430520.342.000	4.07
				<b>Total :</b>	<b>1,418.74</b>
2/1/2022	22106 COMBS, BRYAN L	REFUND		O/P REFUND WATER - 4956 POTTER 5210.000.343021.00	24.48
				<b>Total :</b>	<b>24.48</b>
2/1/2022	15994 CORE & MAIN LP	P823860		TAPPING SLEEVE 5210.335.430550.230.000	1,371.17
		Q220636		METER GASKETS 5210.335.430550.230.000	11.34
				<b>Total :</b>	<b>1,382.51</b>
2/1/2022	02999 COSTCO, CAPITAL ONE COMMERCIAL-	RENEWAL		MEMBERSHIP RENEWAL 1000.240.410510.330.000	180.00
				<b>Total :</b>	<b>180.00</b>
2/1/2022	00058 CULLIGAN WATER	0337040		WATER & SUPPLIES 5711.370.460490.360.000	63.00
		0337235		WATER SERVICE 2512.320.430210.220.000	21.00
				<b>Total :</b>	<b>84.00</b>
2/1/2022	22090 DEER HOLLOW RECOVERY	961949513		PROFESSIONAL SERVICES 1000.290.420110.350.000	3,170.00
				<b>Total :</b>	<b>3,170.00</b>
2/1/2022	00124 DEPT OF REVENUE	10.21		1% GRT RECOMPUTE BUILDING REI 5210.335.430520.930.211	304.64

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	00124 DEPT OF REVENUE	(Continued)		<b>Total :</b>	<b>304.64</b>
2/1/2022	00772 DJ&A PC	20142		MRA URDIII SOUTHERN SIDEWALKS 7393.385.470230.350.000	6,111.22
		20166		PROFESSIONAL SERVICES MULLAN 4035.280.430232.930.099	3,614.71
				<b>Total :</b>	<b>9,725.93</b>
2/1/2022	22101 DRONEN, JASON & BREE	REFUND		O/P REFUND WATER - 6003 SKYVIEW 5210.000.343021.00	71.24
				<b>Total :</b>	<b>71.24</b>
2/1/2022	00719 DUSTBUSTERS INC	69901		FREEZGARD 2512.320.430251.220.000	6,405.12
		69902		FREEZGARD 2512.320.430251.220.000	6,520.97
		69903		FREEZGARD 2512.320.430251.220.000	6,537.31
		69904		FREEZGARD 2512.320.430251.220.000	6,369.47
		69905		FREEZGARD 2512.320.430251.220.000	6,228.37
				<b>Total :</b>	<b>32,061.24</b>
2/1/2022	22118 ECKHOFF, CHRISTOPHER W	REFUND		O/P REFUND WATER - 2045 S 7TH S 5210.000.343021.00	63.26
				<b>Total :</b>	<b>63.26</b>
2/1/2022	22097 EHLERS, GEORGE & SUSAN	REFUND		O/P REFUND WATER - 106 JUSTUS L 5210.000.343021.00	45.98
				<b>Total :</b>	<b>45.98</b>
2/1/2022	00092 ENERGY LABORATORIES, INC.	448785		INFLUENT/EFFLUENT TESTING 5311.330.430650.350.000	440.00
				<b>Total :</b>	<b>440.00</b>
2/1/2022	22116 ERICKSON, DENNIS B	REFUND		O/P REFUND WATER - 4214 BORDEA	

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2/1/2022	22116 ERICKSON, DENNIS B	(Continued)		5210.000.343021.00	263.76
				<b>Total :</b>	<b>263.76</b>
2/1/2022	22080 E-S PRESS INC	12391		EMOTIONAL SURVIVAL 1000.290.420130.370.000	5,765.58
				<b>Total :</b>	<b>5,765.58</b>
2/1/2022	00874 FASTENAL	MTMSL80549		SAFETY GLASSES 5210.335.430550.220.000	54.60
		MTMSL80702		FACE MASKS 5210.335.430550.220.000	52.50
		MTMSL80820		OPERATING SUPPLIES FOR CREW 2512.320.430210.220.000	138.91
		MTMSL80900		ICE MELT FOR TRAFFIC'S SIDEWALK 2512.320.430251.220.000	1,280.00
				<b>Total :</b>	<b>1,526.01</b>
2/1/2022	22102 FELLRATH, SALLY M	REFUND		O/P REFUND WATER - 619 LUELLA L 5210.000.343021.00	45.83
				<b>Total :</b>	<b>45.83</b>
2/1/2022	00179 GALLS INC	019931090		CUFF CASE - NEW ISSUE - CR44 1000.290.429000.220.000	30.00
		019931091		CUFF CASE - NEW ISSUE - CR46 1000.290.429000.220.000	30.00
		019935793		NEW ISSUE UNIFORM/EQUIP - CR44 1000.290.429000.220.000	992.40
		019956449		NEW ISSUE UNIFORMS/EQUIP - CR4 1000.290.429000.220.000	693.60
		019990276		NEW ISSUE UNIFORM/EQUIP - CR45 1000.290.429000.220.000	815.40
		019999121		NAME TAG - NEW ISSUE - CR45 1000.290.429000.220.000	23.20
		019999128		NAME TAG - NEW ISSUE - CR46 1000.290.429000.220.000	23.20

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2/1/2022	00179 GALLS INC	(Continued) 019999129		NAME TAG - NEW ISSUE - CR44 1000.290.429000.220.000	23.20
		020086187		DUTY JACKET - NEW ISSUE - CR46 1000.290.429000.220.000	250.00
		020086951		TROUSERS - NEW ISSUE - CR45 1000.290.429000.220.000	63.20
				<b>Total :</b>	<b>2,944.20</b>
2/1/2022	14067 GARAGE DOOR GUYS	7032		ST 1 GARAGE DOOR REPAIRS 1000.300.420420.360.000	300.00
				<b>Total :</b>	<b>300.00</b>
2/1/2022	22123 GOTCHER, ERIKA	REIMBURSEMENT		NATIONAL REGISTRY OF EMT APP F 1000.300.420455.330.000	20.00
				<b>Total :</b>	<b>20.00</b>
2/1/2022	00201 GREAT WESTERN PETROLEUM	289071		ROOT CUTTER OIL 5 GALLONS 5311.330.430630.230.000	119.76
				<b>Total :</b>	<b>119.76</b>
2/1/2022	06688 GRIFFING, LEIGH	REFUND		O/P REFUND WATER - 425 S 2ND ST 5210.000.343021.00	16.28
				<b>Total :</b>	<b>16.28</b>
2/1/2022	21833 HALLSTROM, ERIC	REIMBURSEMENT		MOVING EXPENSES 1000.245.410810.390.000	7,500.00
				<b>Total :</b>	<b>7,500.00</b>
2/1/2022	21833 HALLSTROM, ERIC	REIMBURSEMENT		WORK PHONE CASE 1000.245.410810.220.000	15.99
				<b>Total :</b>	<b>15.99</b>
2/1/2022	22112 HARDIE, ALAINA L	REFUND		O/P REFUND WATER - 2967 FLEET S 5210.000.343021.00	60.96
				<b>Total :</b>	<b>60.96</b>

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2/1/2022	15911 HARRINGTON INDUSTRIAL PLASTICS	021A7144		FITTINGS 5210.335.430530.230.000	46.36
				<b>Total :</b>	<b>46.36</b>
2/1/2022	21236 HC WEST, LLC	MTS6240052		CITY SHOPS 2021 MONITORING 1000.246.431350.360.000	540.00
		MTS6240085		CITY COUNCIL CHAMBERS MONITO 1000.246.431350.360.000	280.00
				<b>Total :</b>	<b>820.00</b>
2/1/2022	00233 HDR ENGINEERING INC	1200402487		MRA- BROOKS CORRIDOR DEV PRC 7393.385.470260.350.000	2,440.71
		1200402506		FRONT/MAIN ST TWO WAY CONVER 7385.385.470230.350.000	15,598.99
				<b>Total :</b>	<b>18,039.70</b>
2/1/2022	22115 HEATH, MEGAN N	REFUND		O/P REFUND WATER - 119 CRESTVIE 5210.000.343021.00	79.94
				<b>Total :</b>	<b>79.94</b>
2/1/2022	14333 HIGH POINT NETWORKS	196527		2022 CISCO SUPPORT RENEWAL 1000.224.410580.360.000	1,166.00
				<b>Total :</b>	<b>1,166.00</b>
2/1/2022	00123 HOME DEPOT CREDIT SERVICES	9514142		PARTS AND SUPPLIES 1000.246.460452.700.000	58.10
				<b>Total :</b>	<b>58.10</b>
2/1/2022	10712 HORIZON COMMUNICATIONS	90801242022		ANSWERING SERVICE 5311.330.430630.350.000	335.62
		92401242022		ANSWERING SERVICE 5311.330.430630.350.000	101.00
				<b>Total :</b>	<b>436.62</b>
2/1/2022	07175 HORTON, CARL	REIMBURSEMENT		FEBRUARY INTERNET FEES 1000.224.410580.344.000	54.99

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	07175 HORTON, CARL	(Continued)			<b>Total : 54.99</b>
2/1/2022	06531 HOUSE OF CLEAN	604607643		MUTT MITTS 2513.370.460501.220.000 5210.335.430530.220.000	1,924.47 349.53 <b>Total : 2,274.00</b>
2/1/2022	22103 HOYER, CARL	REFUND		O/P REFUND WATER - 2016 S 5TH S 5450.000.345034.00	19.42 <b>Total : 19.42</b>
2/1/2022	05533 HUMAN RESOURCE COUNCIL~DIST XI	CDBG-19-05-07		DRAWDOWN #7 2940.400.470450.700.000	2,482.00 <b>Total : 2,482.00</b>
2/1/2022	00734 IACP	0203090		RENEWAL 010122-123122 - C232 1000.290.420110.330.000	190.00 <b>Total : 190.00</b>
2/1/2022	05577 ISTATE TRUCK CENTER	C253163318:01 C253163995:01		HEATER/THERMO KIT RETURN- CRE 5311.330.430660.235.000 PNEUMATIC ABS FOR 135 2512.320.430230.230.000	-41.20 158.61 <b>Total : 117.41</b>
2/1/2022	00472 JOHNSTONE SUPPLY	2123456		THERMOSTAT- CATLIN 1000.246.431350.230.000	219.73 <b>Total : 219.73</b>
2/1/2022	00473 KLS HYDRAULICS	93834 93891 94014		FILLER BREATHER FOR 177 2512.320.430251.230.000 VALVE ACTUATOR FOR 167 2512.320.430251.230.000 CYLINDER REPAIR ON 592 2512.280.430265.360.000	54.62 275.65 1,218.65 <b>Total : 1,548.92</b>



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2/1/2022	00322 KONE INC #4156	962098833		MAINTENANCE RENEWAL CY22 1000.246.431350.360.000 7370.395.430266.360.712 7370.395.430266.360.713	4,936.56 2,768.28 3,491.88 <b>Total : 11,196.72</b>
2/1/2022	00336 LAWSON PRODUCTS INC	9309207760		PARTS AND SUPPLIES 1000.321.431330.230.000	256.00 <b>Total : 256.00</b>
2/1/2022	00407 LEE ENTERPRISES	84167		PH NOTICE - PARKS MASTER FEE S 1000.223.410910.330.000	22.00 <b>Total : 22.00</b>
2/1/2022	17535 LIVINGSTON AUTO CENTER, DIRECT CONI MT-122321			POLICE UNIT #86- 2021 DODGE CHA 4020.390.420291.940.000	35,276.00 <b>Total : 35,276.00</b>
2/1/2022	22089 LUDWIG, ELLEN	refund		O/P REFUND WATER - 425 HASTING: 5210.000.343021.00	57.13 <b>Total : 57.13</b>
2/1/2022	12371 LUMEN-ACCESS	5104XLE2S3		PHONE SERVICES 1221.370.460503.344.000 2989.290.420181.350.000 1000.224.410580.344.000	1,312.00 600.00 12,936.79 <b>Total : 14,848.79</b>
2/1/2022	14617 LUMENAD	REFUND		CANCELLED RIVERSIDE LOT LEASE 7370.000.343017.39	371.00 <b>Total : 371.00</b>
2/1/2022	22107 LYNES, ABIGAIL C	REFUND		O/P REFUND WATER - 125 W KENT A 5210.000.343022.00	21.74 <b>Total : 21.74</b>
2/1/2022	22111 MARCHION, ERIK	REFUND		O/P REFUND WATER - 7180 BUCKHC	

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2/1/2022	22111 MARCHION, ERIK	(Continued)		5311.122000	13.30
				<b>Total :</b>	<b>13.30</b>
2/1/2022	22094 MCCAMPBELL ESTATE, MARY IRIS	REFUND		O/P REFUND WATER - 435 ROLLINS 5210.000.343021.00	131.86
				<b>Total :</b>	<b>131.86</b>
2/1/2022	00041 MCCHD	7115		WATER TESTING 5210.335.430530.350.000	112.00
		7116		WATER TESTING 5210.335.430530.350.000	144.00
		7131		WATER TESTING 5210.335.430530.350.000	160.00
				<b>Total :</b>	<b>416.00</b>
2/1/2022	17685 MCLEOD, NATHAN	REIMBURSEMENT		LARE EXAM REIMBURSEMENT 2513.370.460411.370.000	590.00
				<b>Total :</b>	<b>590.00</b>
2/1/2022	22082 MENTAL WELL BEING, NATIONAL COUNCIL D2831			MENTAL HEALTH FIRST AID TUITION 1225.300.420410.220.000	215.55
				<b>Total :</b>	<b>215.55</b>
2/1/2022	21044 METRO EXPRESS CARWASH	DEC-1		CAR WASH X1 1000.290.420110.350.000	7.00
				1000.290.420141.350.000	14.00
				1000.290.420150.350.000	406.00
				<b>Total :</b>	<b>427.00</b>
2/1/2022	22100 MEYER, NATHANIEL P	REFUND		O/P REFUND WATER - 1921 S 11TH E 5210.000.343021.00	140.23
				<b>Total :</b>	<b>140.23</b>
2/1/2022	02730 MISSOULA COUNTY ELECTIONS	20220119		GENERAL ELECTION 1000.223.410600.350.000	113,504.33

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	02730 MISSOULA COUNTY ELECTIONS			(Continued)	<b>Total : 113,504.33</b>
2/1/2022	00236 MISSOULA COUNTY TREASURER	849		SHIPPING CHARGES 1000.300.420410.310.000	68.74 <b>Total : 68.74</b>
2/1/2022	05191 MISSOULA DOWNTOWN ASSOCIATION	16039		2022 MEMBERSHIP DUES 1000.220.410210.330.000	150.00 <b>Total : 150.00</b>
2/1/2022	00392 MISSOULA FIRE EQUIPMENT	24190		FIRE EXTQ/1ST AID SUPPLIES/EQUIII 5210.335.430520.360.000	189.90 <b>Total : 189.90</b>
2/1/2022	00393 MISSOULA MOTOR PARTS CO	505877		AUTO PARTS SUPPLIES 1000.300.420460.230.000	165.43
		508133		1000.300.420490.230.000 ICE BLADES	300.00
		510013		2512.320.430251.230.000 PARTS FOR 171	67.45
		510388		2512.320.430251.230.000 PARTS FOR 130	38.84
		510392		2512.320.430251.230.000 PARTS FOR 130	16.02
		510747		2512.320.430251.230.000 PARTS FOR 188	33.66
		511241		2512.320.430251.230.000 PARTS FOR 182	37.72
		511243		2512.320.430251.230.000 STREETS DEF	21.38
		513509		2512.320.430251.230.000 AUTO PARTS SUPPLIES	156.24
		513551		1000.300.420420.230.000 AUTO PARTS SUPPLIES	78.94
				1000.321.431330.230.000	667.29

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2/1/2022	00393 MISSOULA MOTOR PARTS CO	(Continued) 513557		STREETS DEF AND VM STOCK 2512.320.430251.230.000	260.40
		513569		1000.321.431330.230.000 AUTO PARTS SUPPLIES	349.90
		513600		1000.321.431330.230.000 AUTO PARTS SUPPLIES (CREDIT)	10.68
		827397		1000.300.420420.230.000 AUTO PARTS SUPPLIES	-17.58
				2513.370.460501.235.000	31.86
				<b>Total :</b>	<b>2,218.23</b>
2/1/2022	00402 MISSOULA TEXTILE SERVICES	1475889		TEXTILE SERVICES 1000.246.411810.220.000	13.99
		1477362		TEXTILE SERVICES 5210.335.430520.360.000	62.69
		1477960		TEXTILE SERVICES 1000.321.431330.220.000	160.74
		1477965		TEXTILE SERVICES 1000.246.411810.220.000	13.99
		1477967		TEXTILE SERVICES 7370.395.430266.390.044	131.71
		1480169		TEXTILE SERVICES 1000.340.430910.310.000	3.76
				1000.340.430930.350.000	47.05
		1480176		TEXTILE SERVICES 1000.321.431330.220.000	160.38
		1480182		TEXTILE SERVICES 1000.246.411810.220.000	13.99
		1480183		TEXTILE SERVICES 7370.395.430266.390.044	32.67
				<b>Total :</b>	<b>640.97</b>
2/1/2022	00261 MLCT	ML00015		UPPER MISSOURI EPA INTERVENTIK 5311.330.430640.350.000	1,693.53

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	00261 MLCT	(Continued)			<b>Total : 1,693.53</b>
2/1/2022	00410 MONTANA BOLT INC	313791		METER BOLTS 5210.335.430550.230.000	212.50
					<b>Total : 212.50</b>
2/1/2022	10612 MONTANA BROOM & BRUSH	1534938		JANITORIAL SUPPLIES 1000.300.420460.220.000	121.66
				1000.300.420420.220.000	520.85
		1534939		JANITORIAL SUPPLIES 1000.300.420460.220.000	60.83
				1000.300.420420.220.000	405.73
		1534940		JANITORIAL SUPPLIES 1000.300.420420.220.000	352.10
		1534941		JANITORIAL SUPPLIES 1000.300.420460.220.000	60.83
				1000.300.420420.220.000	450.66
		1534942		JANITORIAL SUPPLIES 1000.300.420420.220.000	273.91
		1534943		MEDICAL GLOVES 1000.300.420455.220.000	2,550.00
		1535145		JANITORIAL SUPPLIES 5311.330.430640.220.000	160.37
		1535353		ICE MELT PALLET 5311.330.430640.220.000	380.00
		23996		RETURN SPRAY BOTTLES 5311.330.430640.220.000	-18.00
					<b>Total : 5,318.94</b>
2/1/2022	15696 MONTANA COFFEE EXPRESS	14724		COFFEE 5210.335.430510.210.000	72.00
					<b>Total : 72.00</b>
2/1/2022	02845 MONTANA LOCK & SECURITY INC	29793		KEYS FOR THE WW PLANT 5311.330.430640.220.000	74.00
					<b>Total : 74.00</b>

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2/1/2022	16872 MONTANA RURAL WATER SYSTEMS	1565		2022 MEMBERSHIP DUES 5210.335.430510.330.000	350.00
				<b>Total :</b>	<b>350.00</b>
2/1/2022	00422 MOUNTAIN SUPPLY	9328338		PLUMBING/IRRIGATING SUPPLIES 5711.370.460490.232.000	17.50
				<b>Total :</b>	<b>17.50</b>
2/1/2022	09274 MOUNTAIN WEST COOPERATIVE	442402		OPERATING PROPANE 2512.320.430230.220.000	28.61
				<b>Total :</b>	<b>28.61</b>
2/1/2022	10125 MURDOCH'S RANCH & HOME SUPPLY	26295/5		PLOW CHAINS 1000.300.420420.230.000	99.99
		26455/5		DOG FOOD - JIP 2390.290.420142.220.000	87.25
		26486/5		UNLINED BIBS, 9 GAUGE WIRE 5311.330.430630.220.000	102.98
				<b>Total :</b>	<b>290.22</b>
2/1/2022	20827 NATIONAL LEAGUE OF CITIES	176536		DIRECT MEMBER DUES CY22 1000.390.510300.845.000	5,816.00
				<b>Total :</b>	<b>5,816.00</b>
2/1/2022	00832 NEELY ELECTRIC INC	930		RAS 1 VFD REPLACEMENT 5311.330.430640.230.000	3,754.00
				5311.330.430640.360.000	712.00
		933		REPLACE EW FLOWMETER AMPLIFI 5311.330.430640.360.000	168.00
		934		LAB LIGHTING MATERIALS 5311.330.430640.230.000	166.20
				5311.330.430640.360.000	376.00
				<b>Total :</b>	<b>5,176.20</b>
2/1/2022	22108 NELSON, PAMELA A	REFUND		O/P REFUND WATER 825 CRESTMC 5210.000.343021.00	66.15

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	22108 NELSON, PAMELAA	(Continued)		<b>Total :</b>	<b>66.15</b>
2/1/2022	09147 NOONAN, NICOLE	1339		AUDIT PREPARATION SEPT-NOV 202 1000.240.410510.350.000	4,640.00
				<b>Total :</b>	<b>4,640.00</b>
2/1/2022	00436 NORCO, INC	33786625		CARBON DIOXIDE 5711.370.460490.230.000	260.36
				<b>Total :</b>	<b>260.36</b>
2/1/2022	00437 NORMONT EQUIPMENT CO	26678		PLOW BLADES 2512.320.430251.230.000	3,233.00
				<b>Total :</b>	<b>3,233.00</b>
2/1/2022	02451 NORTHWEST PARTS & EQUIPMENT	M728107-02		PARTS FOR 171 2512.320.430251.230.000	103.94
				<b>Total :</b>	<b>103.94</b>
2/1/2022	02594 NORTHWEST PIPE FITTINGS INC	3658445		METERS 5210.335.430597.940.000	74,556.80
		3658537		METERS 5210.335.430597.940.000	8,470.08
				<b>Total :</b>	<b>83,026.88</b>
2/1/2022	00725 NORTHWESTERN ENERGY	0100407-6		435 RYMAN ST EMTR 1000.246.430220.341.000	6,396.81
		04086039		UTILITIES 2513.370.460501.341.000	534.01
		0722487-6		GREGORY PARK 2513.370.460501.341.000	6.62
		0722518-8		435 RYMAN ST GMTR 1000.246.430220.341.000	2,898.46
		0722580-8		SACAJAWEA PARK 100W HPSPT 17F 2513.370.460501.341.000	25.82
		0722583-2		POLICE PARKING LOT 400SHPS STE 1000.246.430220.341.000	35.24

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2/1/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0887577-5		1305 SCOTT ST B 1000.246.430220.341.000	7,172.62
		1019050-2		GREENOUGH PARK POND 2513.370.460501.341.000	6.25
		1042072-7		1305 SCOTT ST A 1000.246.430220.341.000	644.58
		1299523-9		140 W PINE ST 1000.246.430220.341.000	1,033.29
		1583320-5		MCCORMICK PARK ROPES COURSE 2513.370.460501.341.000	24.10
		1616182-0		803 GREENOUGH RADIO SITE 2512.280.430270.341.000	138.88
		1719784-9		CRNR 23RD & GARLAND IRRIGATION 2513.370.460501.341.000	7.96
		1913697-7		MILLER CREEK ROUNDABOUT LIGHT 2512.280.430263.341.000	35.42
		1932861-6		431 N HIGGINS STREET 2512.280.430263.341.000	47.66
				2400.280.430263.341.000	428.96
		2010996-3		HILL AND BECKWITH CROSSWALK 2512.280.430263.341.000	19.10
		2061461-6		INTERSECTION OF GREAT NORTHE 2512.280.430263.341.000	36.81
		2061469-9		INTERSECTION OF LOWER MILLER 2512.280.430263.341.000	21.43
		3008620-1		1038 TOOLE AVE LIGHT 2512.280.430263.341.000	11.03
				2400.280.430263.341.000	99.22
		3133462-6		MONTANA AND CATLIN 2512.280.430263.341.000	9.37
		3153049-6		1175 CEDAR STREET 2512.280.430263.341.000	8.33
				2400.280.430263.341.000	74.94



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2/1/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3228952-2		NORTHEAST CORNER OF NORTH AI 2512.280.430263.341.000	34.01
		3373828-7		2500 CCC RD PARK 2512.280.430263.341.000	49.58
		3391867-3		INTERSECTION OF BROADWAY AND 2512.280.430263.341.000	6.87
		3421086-4		2400.280.430263.341.000 400 RYMAN ST	61.78
		3425733-7		1000.246.430220.341.000 12/17/21 TO 1/18/22	856.49
		3443822-6		2989.290.420196.500.002 2015 MARY AVE	312.37
		3465832-8		2512.280.430263.341.000 2835 CLARK STREET	166.89
		3512669-7		2512.280.430263.341.000 2203 RIVER RD LIGHT	45.97
		3614748-6		2512.280.430263.341.000 412 RYMAN ST	17.55
		3629565-7		1000.246.430220.341.000 321 W BROADWAY ST LIGHT	704.41
		3663998-7		2512.280.430263.341.000 2400.280.430263.341.000	15.30
		3693046-9		704 CREGG LANE 2512.280.430263.341.000	137.69
		3711314-9		1198 WYOMING STREET 2512.280.430263.341.000	44.30
		3747504-3		8500 MULLAN ROAD 5210.335.430530.341.000	55.38
		3858465-2		1101 SOUTH AVE W PDST 2513.370.460501.341.000	117.39
		3858466-0		1337 W BROADWAY ST 2512.280.430263.341.000	115.55
				1359 W BROADWAY ST 2512.280.430263.341.000	419.08
				2512.280.430263.341.000	345.36

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2/1/2022	00725 NORTHWESTERN ENERGY	(Continued) 3892595-4		2555 HOWARD RASER DRIVE 2512.280.430263.341.000	54.10
		3900649-9		5250 MARSHALL CANYON RD LT 2513.370.460484.341.000	8.50
		3900650-7		5250 MARSHALL CANYON RD LDG 2513.370.460484.341.000	131.15
		3900652-3		MARSHALL SKI AREA CHAIRLIFTSHC 2513.370.460484.341.000	276.41
				<b>Total :</b>	<b>23,693.04</b>
2/1/2022	00487 OFFICE CITY	1880-2		OFFICE SUPPLIES 2250.250.411030.210.000	25.89
		2138-0		OFFICE SUPPLIES 7393.385.470210.210.000	32.78
				<b>Total :</b>	<b>58.67</b>
2/1/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV101411		CONTRACT OVERAGE DEC 9- JAN 8 1000.224.410580.320.000	6.49
				1000.224.411060.220.000	6.50
		INV101494		CONTRACT OVERAGE DEC 17- JAN 1000.270.411120.360.000	23.78
				<b>Total :</b>	<b>36.77</b>
2/1/2022	00495 OPPORTUNITY RESOURCES INC	67646		MULTIPLE LOCATIONS JANITORIAL I 1000.246.431350.360.000	3,191.78
		67647		CITY HALL JANITORIAL- DEC 21 1000.246.431350.360.000	10,300.74
		67652		MSLA ART MUSEUM- JANITORIAL DE 1000.246.460452.700.000	3,447.69
		67653		MRA JANITORIAL- DEC21 7393.385.470210.360.000	477.76
				<b>Total :</b>	<b>17,417.97</b>
2/1/2022	00506 PACIFIC STEEL & RECYCLING	7894464		TUBE 1000.340.430930.220.000	37.50

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	00506 PACIFIC STEEL & RECYCLING	(Continued)			<b>Total : 37.50</b>
2/1/2022	00726 PARTNERSHIP HEALTH CENTER	FUSE-FY22-0120		DRAWDOWN #9 2988.390.411040.350.000	17,152.00 <b>Total : 17,152.00</b>
2/1/2022	21786 PILCHER, BRIAN	REFUND		O/P REFUND WATER - 1407 DICKINS 5210.000.343021.00	46.74 <b>Total : 46.74</b>
2/1/2022	22120 PLANT, LARRY	REFUND		TICKET OVERPAYMENT 7370.000.352001.00	15.00 <b>Total : 15.00</b>
2/1/2022	04962 PLATT ELECTRICAL SUPPLY	2156608		ELECTRICAL PARTS/SUPPLIES 5210.335.430550.230.000	754.92 <b>Total : 754.92</b>
2/1/2022	04962 PLATT ELECTRICAL SUPPLY	2J31523 2J43272		ELECTRICAL PARTS/SUPPLIES 5210.335.430550.230.000 4" PIPE WIRE, CLEVIS W/SPOOL, 22(2) 2512.280.430263.230.000	698.66 122.21 <b>Total : 820.87</b>
2/1/2022	22113 PLATTNER, PAIGE N	REFUND		O/P REFUND WATER - 524 HICKORY 5210.000.343022.00	73.23 <b>Total : 73.23</b>
2/1/2022	00342 POVERELLO CENTER	CDBG-21-04-02		DRAWDOWN #2 2940.400.470290.700.000	7,200.00 <b>Total : 7,200.00</b>
2/1/2022	00524 PRO TOWING LLC	57803 57806		2021-51254 2989.290.420196.350.000 2021-51445 1000.290.420182.350.000	95.00 95.00

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2/1/2022	00524 PRO TOWING LLC	(Continued)			
		57824		2021-50751 2989.290.420196.350.000	65.00
		57870		2021-50800 1000.290.420182.350.000	95.00
		57883		2021-51565 2989.290.420196.350.000	65.00
		57891		2021-51445 1000.290.420182.350.000	95.00
		57892		2021-51565 2989.290.420196.350.000	65.00
		57896		2021-52012 1000.290.420182.350.000	65.00
		57899		2021-52200 2989.290.420196.350.000	65.00
		57912		2021-51503 1000.290.420182.350.000	170.00
		57923		2021-52012 1000.290.420182.350.000	65.00
		57927		2021-52274 1000.290.420154.350.000	250.00
		57929		2021-52200 2989.290.420196.350.000	65.00
		57935		2021-51822 1000.290.420182.350.000	95.00
		57938		2021-51822 1000.290.420182.350.000	95.00
		57967		2022-1059 2989.290.420196.350.000	65.00
		58003		2022-437 2989.290.420196.350.000	95.00
		58004		#66 PATROL 1000.290.420150.350.000	95.00
		58031		2022-1678 1000.290.420182.350.000	65.00

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2/1/2022	00524 PRO TOWING LLC	(Continued) 58032		22022-1706 1000.290.420182.350.000	65.00
		58051		2022-1271 1000.290.420182.350.000	204.50
		58054		2022-1059 2989.290.420196.350.000	65.00
		58055		2022-1269 1000.290.420182.350.000	65.00
		58062		2022-1484 1000.290.420182.350.000	65.00
				<b>Total :</b>	<b>2,229.50</b>
2/1/2022	11871 PSYCHOLOGICAL RESOURCES	2201098		PSYCH EVAL - NEW HIRES - C142 C1 1000.290.420110.220.000	405.00
				1000.290.429000.220.000	405.00
				<b>Total :</b>	<b>810.00</b>
2/1/2022	00537 REDS TOWING INC	124308		TOWING SERVICE FOR VAC TRUCK 5311.330.430630.350.000	500.00
				<b>Total :</b>	<b>500.00</b>
2/1/2022	05088 RICE, VICTOR	REIMBURSEMENT		TOOL ALLOWANCE 1000.321.431330.220.000	184.72
				<b>Total :</b>	<b>184.72</b>
2/1/2022	14942 ROCKY MOUNTAIN TRUCK & TRAILER	3685		CUTTING EDGE BOLT KIT FOR 126 2512.320.430251.230.000	112.64
		3713		PINS FOR PLOW 3361 1000.300.420490.230.000	70.48
		3716		CUTTING EDGES FOR STOCK 2512.320.430251.230.000	2,427.98
		3718		PARTS FOR PLOW 3361 1000.300.420490.230.000	56.08
				<b>Total :</b>	<b>2,667.18</b>

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2/1/2022	21501 ROCKY MTN INDUSTRIAL CONTROL	89		WIRING AT MULLAN LIFT STATION 5311.330.430630.360.000	425.00
		90		CONTROL REPAIR E MSLA GOLF CO 5311.330.430630.360.000	127.50
		91		FT MSLA TELEMETRY REPAIR 5311.330.430630.360.000	127.50
		<b>Total :</b>			<b>680.00</b>
2/1/2022	22095 SANDRA J BROWN INC	REFUND		O/P REFUND WATER - 1722 S 9TH S 5210.000.343021.00	40.39
<b>Total :</b>			<b>40.39</b>		
2/1/2022	22109 SEITZ, WENDY L	REFUND		O/P REFUND WATER - 5700 LONGVIEW 5210.000.343021.00	75.77
<b>Total :</b>			<b>75.77</b>		
2/1/2022	22079 SHINER, LESLIE	012522		DEFENSE TACTICS TRAINER 12/27/2 1000.290.420130.370.000	500.00
<b>Total :</b>			<b>500.00</b>		
2/1/2022	21728 SIGN SOLUTIONS USA	400168		3M EC FILM GREEN 30" X 50 2512.280.430265.240.000	1,024.97
<b>Total :</b>			<b>1,024.97</b>		
2/1/2022	09800 SIX PONY HITCH	2980		CONCEPT/DESIGN/PRO SERVICES 7393.385.470210.350.000	4,550.00
<b>Total :</b>			<b>4,550.00</b>		
2/1/2022	08956 SPLASH CAR WASH	1763		CAR WASH X2 1000.290.420110.350.000	13.00
				1000.290.420141.350.000	13.00
				1000.290.420150.350.000	143.00
		<b>Total :</b>			<b>169.00</b>
2/1/2022	22110 SPRINGER, HAYLEY A	REFUND		O/P REFUND WATER - 4425 BORDEA 5210.000.343021.00	84.00

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	22110 SPRINGER, HAYLEY A	(Continued)		<b>Total :</b>	<b>84.00</b>
2/1/2022	22093 STEVENS, SHIRLEY	REFUND		O/P REFUND WATER - 2533 HIGHWC 5210.000.343021.00	2.81
				<b>Total :</b>	<b>2.81</b>
2/1/2022	22119 SWEENEY, KRIS	REFUND		TICKET OVERPAYMENT 7370.000.343018.52	117.00
				<b>Total :</b>	<b>117.00</b>
2/1/2022	12380 SYSTEMS NORTHWEST	11780		GLASS BREAK SENSOR REPAIR 2513.370.460441.360.000	190.00
				<b>Total :</b>	<b>190.00</b>
2/1/2022	00587 THATCHER COMPANY OF MT, INC	2022350100303		CHLORINE 5210.335.430530.220.000	4,510.44
				<b>Total :</b>	<b>4,510.44</b>
2/1/2022	00587 THATCHER COMPANY OF MT, INC	2022350100269		CHLORINE 5210.335.430530.220.000	1,664.64
		2022350100278		CHLORINE 5210.335.430530.220.000	3,776.04
				<b>Total :</b>	<b>5,440.68</b>
2/1/2022	00590 THOMAS PLUMBING & HEATING INC	149271		SEWER LINE SERVICE 1000.246.431350.360.000	337.50
				<b>Total :</b>	<b>337.50</b>
2/1/2022	14003 TIMES2STUDIO	COM-009		GIS WEBSITE GRAPHICS 1000.224.411060.350.000 1000.224.411060.370.000	380.00 770.00
				<b>Total :</b>	<b>1,150.00</b>
2/1/2022	22105 TINGLEY, ELIZABETH R	REFUND		O/P REFUND WATER - 536 BROOKS 5450.000.345034.00	20.91
				<b>Total :</b>	<b>20.91</b>
2/1/2022	00598 TNT TRUCK PARTS	105455		STROBE FOR 178	

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2/1/2022	00598 TNT TRUCK PARTS	(Continued)		2512.320.430251.230.000	45.00
				<b>Total :</b>	<b>45.00</b>
2/1/2022	00601 TOWNE MAILER INC	159366		MSO PARKING STATEMENTS 7370.395.430266.310.000	376.17
				<b>Total :</b>	<b>376.17</b>
2/1/2022	00609 TRI ARC INC	R20594		ARGON BOTTLE RENTAL 5311.330.430640.530.000	5.25
				<b>Total :</b>	<b>5.25</b>
2/1/2022	22104 TYLER LAND HOLDINGS	REFUND		O/P REFUND WATER - 2341 KEMP ST 5450.000.345034.00	27.75
				<b>Total :</b>	<b>27.75</b>
2/1/2022	16991 UNIFORMS 2 GEAR	119492		VEST - NEW ISSUE - CSS - C36 1000.290.420110.220.000	804.06
		119934		VEST REPLACEMENT C353 4020.390.420295.940.000	402.03
				2989.290.420180.220.000	402.03
		120644		CLASS A HAT - NEW ISSUE - C138 1000.290.420110.220.000	47.83
		121774		DUTY JACKET - NEW ISSUE - C145 1000.290.420110.220.000	240.90
				<b>Total :</b>	<b>1,896.85</b>
2/1/2022	00346 UNITED WAY OF MISSOULA COUNTY	011322		HIDTA CONNECT REIMBURSEMENT 2989.290.420188.700.000	16,925.36
		113021		HIDTA CONNECT - 11/1/21 TO 11/30/21 2989.290.420188.700.000	11,986.98
				<b>Total :</b>	<b>28,912.34</b>
2/1/2022	05670 URQUHART, CAGE	REIMBURSEMENT		FEBRUARY INTERNET FEES 1000.224.410580.344.000	50.00
				<b>Total :</b>	<b>50.00</b>



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2/1/2022	00665 VERIZON WIRELESS	570631546-01		12/14/21 TO 1/13/22 1000.290.420110.344.000	4,714.52 <b>Total : 4,714.52</b>
2/1/2022	00665 VERIZON WIRELESS	742160083-01		MONTHLY CELL PHONE CHARGES 5210.335.430510.344.000	2,977.31 <b>Total : 2,977.31</b>
2/1/2022	00665 VERIZON WIRELESS	342422395-01		MONTHLY CHARGES DEC 2- JAN 1 2394.310.420500.344.000 1000.250.411050.344.000 1000.250.411055.344.000	1,184.85 201.64 40.47 <b>Total : 1,426.96</b>
2/1/2022	00665 VERIZON WIRELESS	371595004-03		MONTHLY CHARGES DEC 3- JAN 2 1000.321.431310.344.000 1000.246.411810.344.000	59.72 149.16 <b>Total : 208.88</b>
2/1/2022	00665 VERIZON WIRELESS	242045299-01		STREETS CELLS 12/10-1/9 2512.320.430210.344.000	157.11 <b>Total : 157.11</b>
2/1/2022	00665 VERIZON WIRELESS	371595004-01		MONTHLY CHARGES DEC 3- JAN 2 1000.220.410250.344.000 1000.220.410210.344.000	50.41 100.82 <b>Total : 151.23</b>
2/1/2022	13822 VERIZON WIRELESS - VSAT	21477529-34749123 21559127-29861580		GPS LOCATE - #21-001 2989.290.420196.350.000 GPS LOCATE - HIDTA #21-39 2989.290.420196.350.000	205.00 135.00 <b>Total : 340.00</b>
2/1/2022	02047 VISSCHER, ELIZABETH	REIMBURSEMENT		FEBRUARY INTERNET FEES 1000.224.410580.344.000	55.00

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	02047 VISSCHER, ELIZABETH	(Continued)		<b>Total :</b>	<b>55.00</b>
2/1/2022	01773 WEAR, RICHARD	REIMBURSEMENT		PERS DEDUCTION REFUND 6050.000.396004.00	163.50
				<b>Total :</b>	<b>163.50</b>
2/1/2022	09298 WESTERN INTERSTATE, INC	10.21		RECOMPUTE BUILDING REMODEL 5210.335.430520.930.211	30,159.15
				<b>Total :</b>	<b>30,159.15</b>
2/1/2022	00682 WESTERN STATES EQUIPMENT CO	IN001888770		FUEL CAP FOR 146 2512.320.430251.230.000	70.54
		IN001896948		SERVICE AND REPAIR GENERATOR 5210.335.430530.360.000	422.62
		IN001898379		E BROADWAY LS GENERATOR MAIN 5311.330.430630.230.000	800.05
				5311.330.430630.360.000	790.00
				<b>Total :</b>	<b>2,083.21</b>
2/1/2022	00682 WESTERN STATES EQUIPMENT CO	IN001887665		PUMP FOR 122 2512.320.430251.230.000	29.28
				<b>Total :</b>	<b>29.28</b>
2/1/2022	00021 WESTERN SYSTEMS INC	0000050111		MDT - RUSSELL, MOUNT & 14TH - RE 2512.280.430264.240.000	771.47
				<b>Total :</b>	<b>771.47</b>
2/1/2022	00057 WGM GROUP INC	64690		PROFESSIONAL SERVICES LOWER 4035.280.430232.930.195	1,847.50
				<b>Total :</b>	<b>1,847.50</b>
2/1/2022	22114 WINDAUER, NAYELI	REFUND		O/P REFUND WATER - 608 SOUTH A 5210.000.343022.00	99.47
				<b>Total :</b>	<b>99.47</b>
2/1/2022	10582 XEROX CORPORATION	015185344		COPIES- NOV 21- DEC 30 1000.220.410210.360.000	14.07

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	10582 XEROX CORPORATION	(Continued)			<b>Total : 14.07</b>
2/1/2022	04388 YWCA	CDBG-21-01-02		DRAWDOWN #2 2940.400.470290.700.000	4,393.25
					<b>Total : 4,393.25</b>
<b>165 Checks for bank code :</b>				apbank	<b>Bank total : 698,748.45</b>