

Invoice List
CITY OF MISSOULA
February 08, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
2/8/2022	00003 A&I DISTRIBUTORS	3744677		AUTOMOTIVE & INDUSTRIAL SUPPL 1000.321.431330.230.000	1,397.90
		3746371		AUTOMOTIVE & INDUSTRIAL SUPPL 1000.321.431330.230.000	2,708.97
				Total :	4,106.87
2/8/2022	21171 AAA EQUIPMENT COMPANY LLC	1244		JET HOSE FOR UNIT 333 5311.330.430630.230.000	1,913.40
				Total :	1,913.40
2/8/2022	00004 ACE	218779749		HARDWARE SUPPLIES 2513.370.460470.220.000	27.96
		218815752		HARDWARE SUPPLIES 1221.370.460503.220.000	71.97
		218827198		SPRAY PAINT FOR TINTED GLASS 2512.320.430230.220.000	19.95
		235561314		LED FLASHLIGHT 2512.320.430230.220.000	14.99
				Total :	134.87
2/8/2022	11516 ADVANCED TRAFFIC PRODUCTS INC	0000031824		LED EMITTER #3616 4020.390.420302.940.000	1,215.13
				Total :	1,215.13
2/8/2022	02901 ALLBRANDS APPLIANCE SERV INC	P0127		DISHWASHER RACK STATION 2 1000.300.420420.230.000	49.00
				Total :	49.00
2/8/2022	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2022012800136		ADMIN FEES 6050.390.520800.353.000	765.00
				Total :	765.00
2/8/2022	00185 ALPHAGRAPHICS MISSOULA	75931		AUTH CAMPING SITE VINYL BANNEF 1000.255.479002.350.419	106.96
				Total :	106.96

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2/8/2022	04936 ANDERSON ZURMUEHLEN & CO PC	420324		AUDITED FINANCIAL STATEMENTS 7393.385.470210.350.000	500.00
				Total :	500.00
2/8/2022	00030 APWA	207		AMERICAN PUBLIC WORKS ASSOCI 2512.280.430100.330.000	585.00
				5311.330.430610.330.000	321.75
				2512.320.430210.330.000	195.00
				1000.280.431400.330.000	468.00
				5210.335.430510.330.000	146.25
				5450.334.430210.330.000	39.00
				Total :	1,755.00
2/8/2022	22136 ARMSTRONG, EMILY	REIMBURSEMENT		SUPPLIES FOR AUTHORIZED CAMP 1000.255.479002.350.419	61.52
				Total :	61.52
2/8/2022	15413 ARNISON, CHAD	REIMBURSEMENT		SAFETY GLASSES 1000.321.431330.220.000	200.00
				Total :	200.00
2/8/2022	00015 ART & RAYS LOCK SHOP	M21P-006215		KEY/LOCK SERVICES 1000.300.429001.220.419	165.00
				Total :	165.00
2/8/2022	21496 ARTS MISSOULA	012822		FY22 ARTS MSLA 2ND HALF FUNDIN 1000.255.460300.700.000	101,175.00
				Total :	101,175.00
2/8/2022	00879 AXMEN, THE	82963-02		TOOLS- #3616 4020.390.420302.940.000	124.31
		83457-01		LIGHTS FOR 3616 AND 8008 4020.390.420302.940.000	495.26
				1000.300.420460.230.000	457.16
				Total :	1,076.73
2/8/2022	00802 BATTERIES PLUS BULBS	P48163566		BATTERIES	

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2/8/2022	00802 BATTERIES PLUS BULBS	(Continued)		5210.335.430550.220.000	20.00
				Total :	20.00
2/8/2022	10306 BELL, ROBERT	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	77.97
				Total :	77.97
2/8/2022	22125 BETH THOMPSON ESTATE	REFUND		O/P REFUND WATER - 1536 JACKSO 5210.000.343022.00	83.14
				Total :	83.14
2/8/2022	22134 BEYOND PESTICIDES	2453		CONTRACT FOR MSLA PARKS & TR/ 1000.255.411231.700.000	7,500.00
				Total :	7,500.00
2/8/2022	02996 BIG SKY KUBOTA LLC	01-71582		UNIT 365 IGNITION SWITCH 5311.330.430660.235.000	58.42
				Total :	58.42
2/8/2022	08364 BIG SKY MOTORSPORTS	34186		#37 - INSTALL CHARGE PORT - 12K M 1000.290.420150.360.000	1,709.82
				Total :	1,709.82
2/8/2022	09988 BLACK KNIGHT SECURITY	6518-4469		PATROL STOP- FMRP- JAN 1- 15 1221.370.460503.350.000	481.96
				Total :	481.96
2/8/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	48198		SWEEPER STOCK AND PARTS FOR 2512.320.430252.230.000	2,728.89
				Total :	2,728.89
2/8/2022	22138 CARROLL, KEVIN	REFUND		RENEWAL 2022-MSS-LCR-00188 OVE 1000.000.322020.00	1,782.00
				Total :	1,782.00
2/8/2022	11238 CHARTER COMMUNICATIONS	8313200411292643		INTERNET SERVICE 5210.335.430510.344.000	114.98

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	11238 CHARTER COMMUNICATIONS	(Continued)			Total : 114.98
2/8/2022	17377 CINTAS	5093115709		FIRST AID SUPPLIES 1000.246.431350.220.000	74.35
		5093115785		FIRST AID SUPPLIES 1000.246.431350.220.000	79.09
				Total :	153.44
2/8/2022	00312 CITY OF MISSOULA	MC11172021		PREP FOR AUTHORIZED CAMPING € 1000.255.479002.350.419	46,693.14
				Total :	46,693.14
2/8/2022	00312 CITY OF MISSOULA	2667		SCHOLARSHIP DONATION/YOUTH R 2513.370.469001.820.419	4,747.00
				2513.370.469002.820.419	8,504.10
		2703		SCHOLARSHIP DONATION/YOUTH R 2513.370.469001.820.419	14,924.00
				2513.370.469002.820.419	3,155.75
				Total :	31,330.85
2/8/2022	00312 CITY OF MISSOULA	2690		POSTS FOR AUTHORIZED CAMP SIT 1000.255.479002.350.419	1,986.10
				Total :	1,986.10
2/8/2022	00312 CITY OF MISSOULA	081107143300		1100 CLARK FORK LN 5311.330.430640.343.000	173.79
		083820143300		FLOATING HYDRANT 5311.330.430630.343.000	514.57
				Total :	688.36
2/8/2022	00312 CITY OF MISSOULA	062692127692		1501 39TH ST 1000.300.420420.343.000	103.46
				1000.300.420420.342.000	5.70
				1000.300.420420.340.000	25.86

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2/8/2022	00312 CITY OF MISSOULA	(Continued)			
		068248127692		625 E PINE ST	
				1000.300.420420.343.000	152.80
				1000.300.420420.342.000	7.22
				1000.300.420420.340.000	28.38
		068646133647		1359 W BROADWAY	
				5210.335.430520.343.000	25.58
				5210.335.430520.340.000	5.68
				5210.335.430520.342.000	6.51
		068647133647		1345 W BROADWAY FIRE/IRR	
				5210.335.430520.343.000	173.84
				5210.335.430520.340.000	23.52
				5210.335.430520.342.000	8.28
		069789134789		128 W MAIN ST + FIRE	
				7370.395.430266.343.000	88.36
		074288127692		247 MOUNT + FIRE	
				1000.300.420420.343.000	60.17
				1000.300.420420.342.000	5.66
				1000.300.420420.340.000	17.96
		076122134738		115 BANK ST + FIRE	
				7370.395.430266.343.000	26.89
		076638141638		625 E PINE ST FIRE LN	
				1000.300.420420.343.000	26.89
		078302127692		435 RYMAN ST FIRE LN	
				1000.300.420420.343.000	26.89
		083825134171		FLOATING HYDRANT-STREET CLEAI	
				2512.320.430210.343.000	126.23
		096505127692		6425 LOWER MILLER CREEK RD	
				1000.300.420420.343.000	61.87
				1000.300.420420.342.000	5.84
				1000.300.420420.340.000	19.70
		109800143300		1125 CLARK FORK DRIVE	
				5311.330.430640.343.000	94.74
		129430134789		201 E FRONT ST + IRR + FIRE	
				7370.395.430266.343.000	52.90

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2/8/2022	00312 CITY OF MISSOULA	(Continued)			
		129870133647		CARAS PARK WATER FOUNTAIN 5210.335.430520.343.000	17.89
		130335134789		205 E FRONT ST MARKET 7370.395.430266.343.717	407.82
		180955272490		600 CREGG LN SW 5711.370.460490.343.000	6.92
		185240275068		101 MEADOWLARK CT 5210.335.430520.340.000	16.72
		185335275085		5210.335.430520.342.000 110 W BROADWAY SW	4.04
		185360275068		7370.395.430266.343.000 1106 S 6TH ST W	4.12
		185595275068		5210.335.430520.342.000 1236 DICKENS ST FINAL	4.11
		185600275068		5210.335.430520.342.000 1236 N RUSSELL ST	2.09
		186875275068		5210.335.430520.342.000 195 S PATTEE ST	4.12
		187300275085		5210.335.430520.342.000 218 W PINE ST SW	4.12
		188300275068		7370.395.430266.343.000 3090 PALMER ST	4.12
		188355275068		5210.335.430520.342.000 313 KIWANIS ST	4.16
		188530275068		5210.335.430520.342.000 3290 PALMER ST	4.12
		188950275068		5210.335.430520.342.000 4399 24TH AVE	4.16
		189065275068		5210.335.430520.342.000 4812 GHARRETT ST	4.04
		189245275068		5210.335.430520.342.000 5105 RATTLESNAKE DR	4.04
				5210.335.430520.342.000	4.08

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2/8/2022	00312 CITY OF MISSOULA	(Continued)			
		189275275068		5140 ELK RIDGE RD 5210.335.430520.342.000	4.08
		189310275068		5256 ELK RIDGE RD 5210.335.430520.342.000	4.08
		189340275068		5504 SKYVIEW DR 5210.335.430520.342.000	4.04
		189350275068		5785 GHARRETT AVE 5210.335.430520.342.000	4.04
		189610275068		6325 HILLVIEW WAY 5210.335.430520.342.000	4.04
		189770275068		710 WYOMING ST 5210.335.430520.342.000	4.16
		190185275068		801 GREENOUGH DR 5210.335.430520.342.000	4.08
		190325275085		E MAIN PARKING LOT SW 7370.395.430266.343.000	4.12
		191095134789		417 W MAIN ST SW 7370.395.430266.343.000	4.12
		191965275068		910 RATTLESNAKE RUN 5210.335.430520.342.000	4.08
		191970275068		4490 RATTLESNAKE DR 5210.335.430520.342.000	4.08
		191995275068		4406 23RD AVE 5210.335.430520.342.000	4.04
		192005275068		2400 55TH ST 5210.335.430520.342.000	4.04
		192020275068		4733 23RD AVE 5210.335.430520.342.000	4.04
				Total :	1,738.64
2/8/2022	15994 CORE & MAIN LP	P536878		FITTINGS 5210.335.430550.230.000	188.29
		P821148		PUMP 5210.335.430550.220.000	495.98

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2/8/2022	15994 CORE & MAIN LP	(Continued)			
		P834568		REPAIR CLAMPS 5210.335.430550.230.000	533.82
		P952160		TAPPING SLEEVE 5210.335.430550.230.000	3,948.88
		Q182191		SAFETY TRAFFIC CONES 5210.335.430550.220.000	335.00
		Q213876		METER PIT LIDS 5210.335.430550.230.000	449.50
		Q242338		METER GASKETS 5210.335.430550.230.000	72.40
		Q248301		METER GASKETS 5210.335.430550.230.000	18.81
		Q261817		VALVES AND ASSEMBLIES 5210.335.430550.230.000	2,700.06
		Q266333		HYDRANT FOR STOCK 5210.335.430550.230.000	2,692.06
		Q277017		METER FLANGES 5210.335.430550.230.000	1,686.72
		Q277067		CHARGES AND PATCHES 5210.335.430550.230.000	100.80
		Q280224		HYDRANT EXTENSION FOR HIT HYC 5210.335.430550.230.000	870.71
		Q284876		CURB BOX PLUG 5210.335.430550.230.000	337.50
		Q288422		COUPLINGS AND PIPE 5210.335.430550.230.000	84.74
		Q296834		RETURN SUPPLIES 5210.335.430550.230.000	-321.14
				Total :	14,194.13
2/8/2022	06121 DNRC	SULS22000768		AGREEMENT 3063385 RADIO TOWEI 5311.330.430630.530.000	1,707.44
				5210.335.430530.530.000	1,707.43
				5450.334.430246.360.000	1,707.41

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	06121 DNRC	(Continued)			Total : 5,122.28
2/8/2022	19253 DOWNTOWN BID OF MISSOULA	727		BID OFFICER JULY-DEC 2021 7370.395.430266.700.000	16,402.38 Total : 16,402.38
2/8/2022	04079 DPHHS	REFUND		O/P REFUND WATER - 2145 CHICKAI 5311.122000	195.00 Total : 195.00
2/8/2022	00719 DUSTBUSTERS INC	70105		FREEZGARD 2512.320.430251.220.000	6,696.24
		70106		FREEZGARD 2512.320.430251.220.000	6,540.28
		70107		FREEZGARD 2512.320.430251.220.000	6,486.81
		70108		FREEZGARD 2512.320.430251.220.000	6,215.00
		70109		FREEZGARD 2512.320.430251.220.000	6,289.27
		70110		ICE KICKER SALT 2512.320.430251.220.000	6,002.85
		70111		ICE KICKER SALT 2512.320.430251.220.000	6,252.75
		70157		FREEZGARD 2512.320.430251.220.000	6,672.47
		70158		FREEZGARD 2512.320.430251.220.000	6,471.96
					Total : 57,627.63
2/8/2022	13187 EXPRESS LUBE SOUTH	85065		UNIT 340 OIL CHANGE 5311.330.430630.235.000	56.07 Total : 56.07
2/8/2022	00874 FASTENAL	MTMSL80546		ICE MELT	

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2/8/2022	00874 FASTENAL	(Continued)			
				1000.290.420110.220.000	95.00
				1251.246.440120.350.419	95.00
		MTMSL80866		ICE MELT	
				7370.395.430266.230.000	320.00
		MTMSL81010		ICE MELT	
				7370.395.430266.230.000	320.00
		MTMSL81056		OPERATING SUPPLIES FOR CREW	
				2512.320.430210.220.000	210.55
		MTMSL81148		ICE MELT	
				2512.320.430251.220.000	320.00
		MTMSL81254		TRAFFIC SERVICES ICE MELT	
				2512.320.430251.220.000	640.00
				Total :	2,000.55
2/8/2022	17952 FCS GROUP	2727-22201078		ENGINEERING SERVICES	
				5450.334.430235.930.182	726.25
				Total :	726.25
2/8/2022	15898 FIT	52312		ANNUAL MEMBERSHIP DUES FIT	
				5210.335.430530.330.000	600.00
				Total :	600.00
2/8/2022	09189 FRANKE, BOB	TVLADV022822		MT NARCOTICS OFFICERS ASSOC C	
				2390.290.420142.370.000	247.50
				Total :	247.50
2/8/2022	00179 GALLS INC	019931092		NEW ISSUE CR45 - DBL CUFF CASE	
				1000.290.429000.220.000	30.00
		020228031		NEW ISSUE CR46 - GLOVES / BELTS	
				1000.290.429000.220.000	202.00
				Total :	232.00
2/8/2022	14067 GARAGE DOOR GUYS	7083		REPAIR GARAGE DOOR	
				5210.335.430520.360.000	1,020.00
				Total :	1,020.00

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2/8/2022	19493 GARDEN CITY JANITORIAL INC	27075		MONTHLY OFFICE CLEANING 5210.335.430520.360.000	1,516.48
		27364		CLEANING - JANUARY 2022 2989.290.420181.500.000	495.00
		27404		OFFICE CLEANING 5210.335.430520.360.000	1,565.63
		27448		JANITORIAL SERVICE 1000.340.430930.350.000	127.53
				2512.320.430210.350.000	127.53
			Total :	3,832.17	
2/8/2022	05786 GOMERS INC MISSOULA	01JI002560		GLOW PLUGS 1000.300.420490.230.000	248.33
				Total :	248.33
2/8/2022	00215 GRIZZLY FENCE	63168		YARD GATE REMOTES 5210.335.430520.220.000	118.00
				Total :	118.00
2/8/2022	22132 GROW SAFE: NON TOXIC MISSOULA	101		BLOSSOM PREMIUM ADVERTISER 2 5311.330.430660.330.000	800.00
				Total :	800.00
2/8/2022	00221 GULL BOATS	F94318		CUPHOLDER 3616 4020.390.420302.940.000	6.98
		F94837		PARTS FOR 3616 BUILD 4020.390.420302.940.000	106.51
				Total :	113.49
2/8/2022	00100 HACH COMPANY	12849910		AMPULE BREAKER 5311.330.430650.220.000	38.60
				Total :	38.60
2/8/2022	22129 HASENYAGER, NAOMI	REFUND		O/P REFUND WATER - 6004 MAINVIE 5210.000.343021.00	33.29
				Total :	33.29

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2/8/2022	21236 HC WEST, LLC	MTS6210353		MAM FIRE ALARM/SPRINKLER INSPI 1000.246.460452.700.000	572.00
				Total :	572.00
2/8/2022	16675 HENEHAN, MIKE	REIMBURSEMENT		BOOT REIMBURSEMENT 5210.335.430550.220.000	159.95
				Total :	159.95
2/8/2022	00626 HOFFMAN, SCOTT	RECON012622		TRAVEL CASH RECONCILIATION 1000.290.420130.370.000	1,131.00
				Total :	1,131.00
2/8/2022	00123 HOME DEPOT CREDIT SERVICES	00100454		STORAGE BIN 5311.330.430640.230.000	12.94
				Total :	12.94
2/8/2022	03669 HOMEWORD	HOME-21-03-01		DRAWDOWN #1 2941.400.470290.350.000	7,500.00
				Total :	7,500.00
2/8/2022	06531 HOUSE OF CLEAN	604609467		CUSTODIAL SUPPLIES 2513.370.460501.220.000	363.00
		604619238		CUSTODIAL SUPPLIES 5711.370.460490.232.000	201.64
		604620910		CUSTODIAL SUPPLIES 5711.370.460490.232.000	5.05
				Total :	569.69
2/8/2022	00263 INLAND TRUCK PARTS CO	IN-1058304		BRAKES #4461 1000.300.420460.220.000	1,060.01
		IN-1060538		BRAKES #4461 1000.300.420460.230.000	1,105.96
				Total :	2,165.97
2/8/2022	14423 INTERNATIONAL CODE COUNCIL INC	1001441415		CODE MATERIALS 2394.310.420500.380.000	69.95

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	14423 INTERNATIONAL CODE COUNCIL INC	(Continued)		Total :	69.95
2/8/2022	00271 INTERSTATE ALARM CO INC	M12319		INSTALL ALARM AND TIE INTO MAIN 5210.335.430520.930.211	1,498.00
				Total :	1,498.00
2/8/2022	05577 ISTATE TRUCK CENTER	C253164093:01		UNIT 333 POWER STEER RESERVOI 5311.330.430630.235.000	69.97
		C253164483:01		BATTERY BOX AND BATTERY FOR 1' 2512.320.430251.230.000	168.02
		C253164611:01		QUARTER FENDER KIT FOR 131 2512.320.430230.230.000	99.88
		C253164703:01		PARTS FOR 135 2512.320.430230.230.000	7.15
		C253164729:01		COMPLETE CHAINWHEEL ASSY FOF 2512.320.430251.230.000	592.88
		R253051243:01		SERVICE AND PARTS FOR 180 - TUR 2512.320.430251.360.000	8,630.62
				Total :	9,568.52
2/8/2022	22124 JONESSIAN, FRANK L	REFUND		O/P REFUND WATER - 421 MONTAN/ 5210.000.343022.00	231.00
				Total :	231.00
2/8/2022	22137 KCG CONTRACTING	REFUND		2021-MSS-CON-00054 BUS LIC REFL 1000.000.322021.00	128.00
				1000.000.342013.00	53.00
				Total :	181.00
2/8/2022	00318 KENWORTH SALES MISSOULA	MISIN4915134-2		PARTS FOR 185 2512.320.430230.230.000	3.31
		MISIN4915134-3		PARTS FOR 185 2512.320.430230.230.000	62.82
				Total :	66.13
2/8/2022	22131 KILLOLOGY RESEARCH GROUP	3542		BOOK X42 - BULLETPROOF MIND 01 1000.290.420130.390.021	931.63

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2/8/2022	22131 KILLOLOGY RESEARCH GROUP	(Continued) 3543		TRAINER & TRAVEL EXPENSES - BU 1000.290.420130.390.021	6,848.46 Total : 7,780.09
2/8/2022	17040 KIM, ALEX	REFUND		REFUND- WFR COURSE JAN 2022 1216.370.460470.390.000	700.00 Total : 700.00
2/8/2022	22130 KING, ALYSSON	REFUND		O/P REFUND WATER - 823 WOLF AVI 5210.000.343022.00	21.78 Total : 21.78
2/8/2022	00473 KLS HYDRAULICS	93831		PARTS FOR 182 2512.320.430251.230.000	36.30 Total : 36.30
2/8/2022	00299 KNIFE RIVER	798027 798092 798360		WINTER SAND 2512.320.430231.930.000 WINTER SAND 2512.320.430231.930.000 WINTER SANDING MATERIAL FROM 2512.320.430231.930.000	10,650.24 6,783.20 7,303.84 Total : 24,737.28
2/8/2022	22135 KRAAKMO, SARA	REFUND		LOST TICKET FEE REFUND 7370.000.343018.52	15.00 Total : 15.00
2/8/2022	00336 LAWSON PRODUCTS INC	9309211889		PLOW BOLTS 2512.320.430251.230.000	176.20 Total : 176.20
2/8/2022	00407 LEE ENTERPRISES	84938		LEGAL AD- PALAZZO PROPERTIES 1000.250.411050.330.000	150.00 Total : 150.00

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2/8/2022	19539 LEGACY GLASS	74519		WINDSHIELD ON 126 2512.320.430251.230.000	355.00
				Total :	355.00
2/8/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101138120		FLAT TIRE REPAIR ON 147 2512.320.430251.360.000	62.10
				Total :	62.10
2/8/2022	05361 LIFE ASSIST INC	1113279		AIRWAYS RETURNED- CREDIT 1000.300.420455.220.000	-451.20
		1131955		MEDICAL SUPPLIES 1000.300.420455.220.000	229.60
		1169434		MEDICAL SUPPLIES 1000.300.420455.220.000	175.50
		1171784		MEDICAL SUPPLIES 1000.300.420455.220.000	230.82
		1171916		MEDICAL SUPPLIES 1000.300.420455.220.000	18.00
				Total :	202.72
2/8/2022	01611 LITHIA MOTORS SUPPORT SERVICES	147391		#8040 - RETAINER CLIPS X4 1000.290.420141.230.000	19.20
		281190		#63 - RADIATOR HOSE 1000.290.420150.230.000	64.57
		281660		PARTS FOR 126 2512.320.430251.230.000	9.86
				Total :	93.63
2/8/2022	14650 LN CURTIS AND SONS	INV562426		FIRE EQUIPMENT & GEAR 4020.390.420302.940.000	314.12
				Total :	314.12
2/8/2022	12677 LONG, RANDY	TVLADV022822		MT NARCOTICS OFFICER ASSOC CC 2390.290.420142.370.000	840.50
				Total :	840.50
2/8/2022	14617 LUMENAD	REFUND		CANCELED KIWANIS PARK LEASE	

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2/8/2022	14617 LUMENAD	(Continued)		7370.000.343017.36	88.00
				Total :	88.00
2/8/2022	00041 MCCHD	7138		WATER TESTING 5210.335.430530.350.000	96.00
		7144		WATER TESTING 5210.335.430530.350.000	112.00
		7148		WATER TESTING 5210.335.430530.350.000	160.00
				Total :	368.00
2/8/2022	21781 MCNUTT, MATT & SARA	REFUND		O/P REFUND WATER - 88 LACOTA DI 5210.000.343021.00	26.50
				Total :	26.50
2/8/2022	00236 MISSOULA COUNTY TREASURER	CICLE		JAN RECORDING FEES 1000.223.410910.390.000	264.00
				Total :	264.00
2/8/2022	00236 MISSOULA COUNTY TREASURER	1004		ORDER OF NO CONTACT X3000 1000.290.420150.320.000	214.50
				Total :	214.50
2/8/2022	05191 MISSOULA DOWNTOWN ASSOCIATION	16409		JOINT MARKETS CAMPAIGN- AUGUS 7370.395.430266.700.000	2,500.00
				Total :	2,500.00
2/8/2022	00393 MISSOULA MOTOR PARTS CO	497636		#8040 - OIL SEAL / HEAD BOLT SET 1000.290.420141.230.000	100.29
		498514		#8040 - BRISTLE DISCS / HAND PAD 1000.290.420141.230.000	38.61
		504271		FUEL FILTER FOR SWEEPER 117 2512.320.430252.230.000	17.74
		509339		AUTO PARTS SUPPLIES 178 2512.320.430251.230.000	200.96

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2/8/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		509989		#65 - REMAN STARTER 1000.290.420150.230.000	106.88
		510128		#66 - FUEL MODULE 1000.290.420150.230.000	160.81
		510417		AUTO PARTS SUPPLIES 5210.335.430520.230.000	37.72
		510463		#72 - HEADLIGHT BLULB CONNECT 1000.290.420150.230.000	24.22
		510542		STOCK FOR CATLIN - WIPER BLADE 1000.290.420150.230.000	107.42
		513141		RELAY FOR A102 2512.320.430230.230.000	55.40
		513778		OIL FOR 126 2512.320.430251.230.000	59.90
		514669		LAMP FOR 131 2512.320.430230.230.000	6.81
		515010		#77 BRAKE ROTOR FRONT X2 1000.290.420150.230.000	228.20
		515012		#77 WATER PUMP 1000.290.420150.230.000	133.97
		515121		WIPER ARM AND BLADE FOR 174 2512.320.430230.230.000	41.54
		515130		#77 - DRIVE BELT TENSIONER ASSY 1000.290.420150.230.000	93.33
		515386		FUEL AND OIL FILTERS FOR 178 2512.320.430251.230.000	45.28
		515389		FLEX TUBING AND UBOLT FOR 178 2512.320.430251.230.000	25.02
		515501		AUTO PARTS SUPPLIES 1000.321.431330.230.000	116.32
		515555		HYDRAULIC FILTER FOR 178 2512.320.430251.230.000	12.56
		516059		AUTO PARTS SUPPLIES 1000.321.431330.230.000	548.66

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	00393 MISSOULA MOTOR PARTS CO	(Continued)			Total : 2,161.64
2/8/2022	16244 MISSOULA PLANS EXCHANGE	22252		MEMBERSHIP AND ADVERTISING 20 5311.330.430660.330.000	425.00 Total : 425.00
2/8/2022	14635 MISSOULA POWER EQUIPMENT	3451435		WALKER REPAIR 1221.370.460503.235.000	799.00 Total : 799.00
2/8/2022	00402 MISSOULA TEXTILE SERVICES	1451675		TEXTILE SERVICES 1251.255.470000.350.000	49.90
		1460590		TEXTILE SERVICES 1251.255.470000.350.000	49.90
		1473241		TEXTILE SERVICES 1000.300.420420.360.000	8.69
		1478480		TEXTILE SERVICES 1000.300.420420.360.000	37.57
		1479575		TEXTILE SERVICES 5210.335.430520.360.000	247.15
		1479576		TEXTILE SERVICES 5210.335.430520.360.000	24.57
		1480714		TEXTILE SERVICES 1000.300.420420.360.000	70.06
		1481543		UNIFORMS AND RUGS 5311.330.430660.350.000	143.42
		1481794		TEXTILE SERVICES 5210.335.430520.360.000	255.40
		1481795		TEXTILE SERVICES 5210.335.430520.360.000	62.69
		1482415		TEXTILE SERVICES 1000.340.430910.310.000	4.39
				1000.340.430930.350.000	54.85
		1482424		TEXTILE SERVICES 1000.321.431330.220.000	150.04

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2/8/2022	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1482428		TEXTILE SERVICES 1000.246.411810.220.000	13.99
		1482429		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1482947		TEXTILE SERVICES 1000.300.420420.360.000	41.37
		1483801		COMPOST UNIFORMS 5311.330.430660.360.000	70.31
		1484010		TEXTILE SERVICES 5210.335.430520.360.000	255.71
		S1483351		TEXTILE SERVICES 5210.335.430520.360.000	2.11
		S1483552		SLEEPY INN SUPPLIES 1251.246.440120.350.419	385.95
		S1485653		TEXTILE SERVICES 5210.335.430520.360.000	6.32
				Total :	1,967.06
2/8/2022	13149 MOMS RENTALS	134930-1		RENTAL ON SKYJACK TELEHANDLE 2512.320.430230.500.000	495.00
				Total :	495.00
2/8/2022	22127 MONACO, KATIE	REFUND		O/P REFUND WATER - 513 MINNESO 5210.000.343022.00	45.77
				Total :	45.77
2/8/2022	07617 MONTANA BOARD MEDICAL EXAMINER	ENDORSEMENT FEES		EMS ENDORSEMENT FEES X6 1000.300.420455.330.000	60.00
				Total :	60.00
2/8/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220119		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	210.00
		20220127		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	252.00

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	20947 MONTANA MEDICAL TRANSCRIPTION	(Continued)			Total : 462.00
2/8/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG5780		DYED DIESEL 1000.300.420460.231.000	774.96 Total : 774.96
2/8/2022	09274 MOUNTAIN WEST COOPERATIVE	442475		OPERATING PROPANE 2512.320.430230.220.000	95.95 Total : 95.95
2/8/2022	00885 MUNICIPAL COURT	ACCOUNT CLEAN-UP		DEP RECONCILE 1000.230.410360.390.000	650.00 Total : 650.00
2/8/2022	10125 MURDOCHS RANCH & HOME SUPPLY	26438/5 26447/5 26489/5 26491/5 26493/5 26495/5		TOOLS FOR 3616 BUILD 4020.390.420302.940.000 GAS CAN 4020.390.420302.940.000 TOOLS 1000.321.431330.220.000 PLIERS 5210.335.430550.220.000 UNIT 364 HEATERS CORDS AND TOE 5311.330.430660.235.000 CHOP SAW BLADES 5311.330.430640.230.000	81.96 43.97 339.99 15.99 452.64 19.98 Total : 954.53
2/8/2022	00832 NEELY ELECTRIC INC	925		SERVICE CALL TO REPAIR BURNT W 5311.330.430660.220.000 5311.330.430660.360.000	769.55 703.30 Total : 1,472.85
2/8/2022	11625 NEWFIELDS	350.00707.000-3		FLYNN-LOWNEY DITCH HYDROGEO 4037.280.430220.930.211	3,985.00 Total : 3,985.00

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2/8/2022	09147 NOONAN, NICOLE	1343		AUDIT PREP FOR MRA 7393.385.470210.350.000	291.75
				Total :	291.75
2/8/2022	00436 NORCO, INC	34097134		CARBON DIOXIDE 5711.370.460490.230.000	192.68
				Total :	192.68
2/8/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	2547379		HEX BUSHING COUPLER 5311.330.430630.230.000	186.65
		2547418		BUSHING AND CAMLOCK FITTING 5311.330.430630.230.000	105.27
		2548535		ICE MELT 7370.395.430266.230.000	497.35
				Total :	789.27
2/8/2022	02451 NORTHWEST PARTS & EQUIPMENT	M161528		UNIT 361 HOSES FOR GRINDER HO 5311.330.430660.235.000	690.74
				Total :	690.74
2/8/2022	00725 NORTHWESTERN ENERGY	0100406-8		128 W MAIN ST 7370.395.430266.341.000	1,555.01
		0720786-3		SHAKESPEARE ST LIGHT BY GRAVE 2512.320.430210.220.000	61.67
		0722491-8		BANK ST PARKING LOT LIGHTS 7370.395.430266.341.000	158.76
		0722585-7		200 BLK W PINE TWIN 400W WD OHI 7370.395.430266.341.000	66.41
		0722586-5		200 W PINE LT 7370.395.430266.341.000	146.79
		0722587-3		200 BLK W PINE 400W HPSSQ UGDE 7370.395.430266.341.000	113.28
		0722588-1		100 BLK W BROADWAY 400 WHPS S 7370.395.430266.341.000	94.26
		0722591-5		E OF HIGGINS AVE BR 250W HPSTW 7370.395.430266.341.000	109.47

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2/8/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0722592-3		UNDER HIGGINS AVE BR 175WMV O 7370.395.430266.341.000	93.98
		0722594-9		CARAS PARK LOT ST POLES4 400W: 7370.395.430266.341.000	280.25
		0722842-2		128 W MAIN ST GRG 7370.395.430266.341.000	643.03
		0722882-8		WEST CARAS PARKING LOT 7370.395.430266.341.000	329.93
		1002769-6		1125 CLARK FORK LANE ELECTRIC I 5311.330.430660.341.000	473.10
		1239681-8		CARAS PARK 7370.395.430266.341.000	74.68
		1850321-9		23RD AVE AND CLOVERDALE 2512.280.430263.341.000	32.04
		1869049-5		DICKENS ST LIFT STATIONPUMP 5311.330.430630.341.000	216.77
		1910066-8		2201 W RAILROAD ST PDST2 5311.330.430630.341.000	14.02
		1919641-9		EAST OF 1730 PEGGIO LN 5311.330.430630.341.000	6.00
		1930978-0		TRAYNOR DR SEWER LIFT STATION 5311.330.430630.341.000	115.71
		2132266-4		1305 SCOTT ST C 1000.246.430220.341.000	627.38
		2140435-5		1305 SCOTT ST D 1000.246.430220.341.000	303.19
		3346064-3		2302 W BROADWAY ST 5311.330.430630.341.000	15.61
		3350600-7		2827 FORT MISSOULA RD EMTR 5311.330.430630.341.000	328.14
		3361792-9		4406 HILLVIEW WAY 2512.280.430263.341.000	343.96
		3361793-7		5176 HILLVIEW 2512.280.430263.341.000	359.90

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2/8/2022	00725 NORTHWESTERN ENERGY	(Continued) 3379950-3		3700 COMPOST ROAD ELECTRIC USE 5311.330.430660.341.000	343.75
		3379966-9		3700 COMPOST ROAD NATURAL GAS 5311.330.430660.341.000	969.22
		3380424-6		201 E FRONT ST PDST 7370.395.430266.341.000	86.45
		3581639-6		5405 MOMONT RD LIFT 5311.330.430630.341.000	207.29
		3629392-6		5000 GINGER QUILL LIFT 5311.330.430630.341.000	158.16
		3744782-8		6430 LOWER MILLER CRK RD 5210.335.430530.341.000	79.09
				Total :	8,407.30
2/8/2022	17657 NWESTCO LLC	INV404473		FUEL HOSE REPAIRS 2512.320.430230.360.000	510.75
				Total :	510.75
2/8/2022	14476 O'DELL, BRANDON	TVLADV022822		MT NARCOTICS OFFICERS ASSOC C 2390.290.420142.370.000	247.50
				Total :	247.50
2/8/2022	00487 OFFICE CITY	1002049-2		KEYS X2 1000.290.420110.220.000	30.00
		2085-0		OFFICE SUPPLIES 5210.335.430510.210.000	226.85
				5311.330.430610.210.000	104.70
				5450.334.430210.210.000	17.45
		2098-0		CALENDAR 1000.290.420150.220.000	4.39
		2436-0		OFFICE SUPPLIES 5210.335.430510.210.000	43.97
		2759-1		1099 ENVELOPES 1000.240.410510.220.000	173.94

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2/8/2022	00487 OFFICE CITY	(Continued)			
		2819-0		OFFICE SUPPLIES 1000.230.410360.210.000	51.90
		2917-0		OFFICE SUPPLIES 1000.300.420410.210.000	28.48
		2917-1		OFFICE SUPPLIES 1000.300.420410.210.000	19.99
		2965-1		OFFICE SUPPLIES 1000.240.410510.210.000	5.97
		2985-1		OFFICE SUPPLIES 1000.340.430910.210.000	97.79
		2990-0		OFFICE SUPPLIES 1000.250.411010.210.000	57.99
		3046-0		OFFICE SUPPLIES 1000.250.410125.210.000	57.28
		3346-0		OFFICE SUPPLIES 1000.300.420410.210.000	52.36
		3420-1		OFFICE SUPPLIES 1000.300.420410.210.000	29.92
				1000.240.410510.210.000	5.29
				Total :	1,008.27
2/8/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV101493		CONTRACT BASE JAN 18- FEB 17 1000.230.410360.220.000	30.00
		INV101585		CONTRACT OVERAGE DEC 19- JAN 1000.230.410360.220.000	39.18
		INV101589		CONTRACT OVERAGE DEC 18- JAN 7370.395.430266.320.000	22.19
		INV101917		JAN COPIER CHARGES 1000.240.410510.320.000	7.85
				Total :	99.22
2/8/2022	00495 OPPORTUNITY RESOURCES INC	67644		CATLIN JANITORIAL DEC 2021 1000.246.431350.360.000	1,684.72
				Total :	1,684.72

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2/8/2022	00496 ORANGE STREET FOOD FARM	01-1972756		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	31.07
		03-1725496		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	76.13
		05-2173790		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	18.65
		Total :			125.85
2/8/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-232469		REFUND - TIRE ROD X2 1000.290.420150.230.000	-110.78
		1562-297697		REFUND - CONTROL ARM ASSY X2 1000.290.420150.230.000	-309.40
		1562-356729		#8040 - HEAD GASKET / CHAIN KIT / 1000.290.420141.230.000	499.78
		1562-361330		#94 - COLLANT RESERVOIR 1000.290.420150.230.000	83.08
		1563-166181		VAN BRUSHES 2512.320.430230.220.000	49.98
Total :			212.66		
2/8/2022	02494 OVERHEAD DOORS	58721		DOOR REPAIR 1221.370.460503.350.000	282.00
		58924		DOOR REPAIR 2513.370.460432.350.000	340.00
		Total :			622.00
2/8/2022	09793 PETROFF, ERIC	REIMBURSEMENT		PULSE BAR #7653 1225.300.420460.220.000	30.50
Total :			30.50		
2/8/2022	05149 PIERCE MFG INC	M57431		#3616 CHANGE ORDER 4020.390.420302.940.000	1,683.00
Total :			1,683.00		
2/8/2022	12272 PITMAN, STEVEN	REIMBURSEMENT		55 GAL TANK #7653 1225.300.420460.220.000	91.98

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	12272 PITMAN, STEVEN	(Continued)			Total : 91.98
2/8/2022	09524 PLUM PROPERTY MANAGEMENT	REFUND		O/P REFUND WATER - 1911 MOUNT / 5210.000.343021.00	42.48
					Total : 42.48
2/8/2022	03009 POTEET CONSTRUCTION	4433		TRAFFIC CONTROL 5210.335.430550.360.000	368.00
		4434		TRAFFIC CONTROL 5210.335.430550.360.000	320.00
		4436		TRAFFIC CONTROL 5210.335.430550.360.000	241.50
		4437		TRAFFIC CONTROL 5210.335.430550.360.000	266.00
		4439		TRAFFIC CONTROL 5210.335.430550.360.000	321.00
		4440		TRAFFIC CONTROL 5210.335.430550.360.000	408.00
					Total : 1,924.50
2/8/2022	00524 PRO TOWING LLC	57862		PAV 22-026 1000.290.420154.350.000	65.00
		57879		PAV 22-027 1000.290.420154.350.000	45.00
		58061		PAV 22-028 1000.290.420154.350.000	65.00
		58092		LOT RENT - JANUARY 2022 1000.290.420154.350.000	800.00
					Total : 975.00
2/8/2022	00612 RDO EQUIPMENT CO	P3971168		UNIVERSAL DRIVESHAFT FOR 192 2512.320.430251.230.000	1,212.51
		P4019668		STATION 1 JOHN DEERE ECM 1000.300.420420.230.000	462.77
					Total : 1,675.28

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Date	Vendor	Invoice	PO #	Description/Account	Amount
2/8/2022	12745 RESPEC	INV-1221-960		CLARK FORK RIVER RESTORATION 4083.370.460525.930.211	3,678.16 Total : 3,678.16
2/8/2022	16919 ROBERTSON, ALFRED	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	133.97 Total : 133.97
2/8/2022	21920 ROGERS INTERNATIONAL PLLC	0159		SECURITY AROUND POV JAN 8- JAN 1000.255.479001.350.419	10,080.00
		0160		SECURITY EWS JAN 10- JAN 24 1000.255.479001.350.419	10,080.00 Total : 20,160.00
2/8/2022	15347 STOPSTICK	0023309-IN		#29 & #60 REPLACEMENT / PLUS A S 1000.290.420150.220.000	947.00 Total : 947.00
2/8/2022	08448 SUAZO, RICO	TVLADV022822		MT NARCOTICS OFFICERS ASSOC C 2390.290.420142.370.000	247.50 Total : 247.50
2/8/2022	09672 T2 SYSTEMS INC	INVSTD0000060586		USB SERVICE KEY X2 7370.395.430266.220.000	109.50
		INVSTD0000060609		2IN PAPER- HIGH MOISTURE 7370.395.430266.320.000	3,083.00
		IRIS0000101344		DIGITAL IRIS SERVICE FEB22 7370.395.430266.350.303	8,580.00
		TXCRIRIS99038		TAX CREDIT FOR IRIS0000099038 7370.395.430266.350.303	-699.60 Total : 11,072.90
2/8/2022	04722 TEAR IT UP LLC	57737		DOCUMENT DESTRUCTION - CATLIN 1000.290.420110.350.000	64.50 Total : 64.50
2/8/2022	06705 TETRA TECH INC	51851367		WSIDE PARK MSLA GEOTECH INVE\$	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
2/8/2022	06705 TETRA TECH INC	(Continued)		4081.370.460433.930.203	186.25
				Total :	186.25
2/8/2022	09281 TEXAS DEPT OF PUBLIC SAFETY	012622		DRIVING RECORD REQUEST- BURD. 1000.270.411125.350.000	20.00
				Total :	20.00
2/8/2022	00587 THATCHER COMPANY OF MT, INC	2022350100277		T-FLOC 5311.330.430640.220.000	8,536.00
		2022350100313		T-FLOC 5311.330.430640.220.000	11,684.00
		2022350100320		T-FLOC 5311.330.430640.220.000	8,536.00
				Total :	28,756.00
2/8/2022	00587 THATCHER COMPANY OF MT, INC	2022350100319		CHLORINE 5210.335.430530.220.000	4,810.32
				Total :	4,810.32
2/8/2022	22126 THOMAS, MISTY	REFUND		O/P REFUND WATER - 440 ADAMS S 5210.000.343021.00	24.15
				Total :	24.15
2/8/2022	08834 TITAN MACHINERY	1316392CL		UNIT 363 SERVICE CALL FOR SLOW 5311.330.430660.235.000	2,189.41
		5907027PC		60 CASES OF DEF UNITS 362 363 AN 5311.330.430660.235.000	841.20
				Total :	3,030.61
2/8/2022	15901 T-MOBILE USA, INC	9482948382		GPS LOCATE 2021-51573 1000.290.420141.350.000	60.00
				Total :	60.00
2/8/2022	18374 TODOROVICH, MARK	REIMBURSEMENT		REIMBURSEMENT FOR WORK BOO1 1000.280.431400.220.000	160.00

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	18374 TODOROVICH, MARK	(Continued)		Total :	160.00
2/8/2022	00609 TRI ARC INC	94296		WELDING SUPPLIES FOR CUTTING 2512.320.430251.230.000	387.17
		94525		PARTS FOR 184 2512.320.430251.230.000	36.14
		R20864		WELDING SUPPLIES CYLANDER REI 5311.330.430660.220.000	5.25
				Total :	428.56
2/8/2022	22128 TURNER III, PAGE	REFUND		O/P REFUND WATER - 8708 FESCUE 5210.000.343021.00	57.08
				Total :	57.08
2/8/2022	21159 TWO MEN AND A TRUCK	012822		MOVING SERVICES - EVIDENCE 1000.290.420110.350.000	250.00
				Total :	250.00
2/8/2022	16991 UNIFORMS 2 GEAR	122113		CLASS A HAT 1000.300.420460.220.000	57.24
				Total :	57.24
2/8/2022	00346 UNITED WAY OF MISSOULA COUNTY	020122		HIDTA GRANT SERVICES AND OTHE 2989.290.420188.700.000	11,856.98
				Total :	11,856.98
2/8/2022	21523 VECTOR SOLUTIONS	INV36445		DEC SUBSCRIPTION 1000.300.420410.360.000	99.99
				Total :	99.99
2/8/2022	00665 VERIZON WIRELESS	871274241-01		MONTHLY CHARGES DEC 19- JAN 18 1000.300.429001.344.419	248.20
				1000.300.429002.344.419	114.74
				1000.300.420420.344.000	1,322.01
				Total :	1,684.95
2/8/2022	00665 VERIZON WIRELESS	942122476-01		MONTHLY CHARGES DEC 17- JAN 16	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
2/8/2022	00665 VERIZON WIRELESS	(Continued)		1000.340.430910.344.000	70.64
				Total :	70.64
2/8/2022	00682 WESTERN STATES EQUIPMENT CO	IN001889965		UNIT 352 LENS AND ACTIVATOR 5311.330.430660.235.000	2,437.57
		IN001889970		UNIT 352 LENS AND VALVE 5311.330.430660.235.000	374.08
		IN001898291		ELEMENT AND O-RING FOR 145 2512.320.430230.230.000	128.42
				Total :	2,940.07
2/8/2022	01907 WESTSIDE LANES & FUN CENTER	08873		SCHOOLS OUT CAMP 2513.370.460470.390.000	20.00
				Total :	20.00
2/8/2022	00057 WGM GROUP INC	64492		507 SIMONS WATER TANK 5210.335.430550.350.000	343.20
				Total :	343.20
2/8/2022	00684 WHALEN TIRE MISSOULA	769690		UNIT 363 REPAIR RF TIRE 5311.330.430660.235.000	210.00
		769692		REVERSAL OF INVC 769690 5311.330.430660.235.000	-210.00
		769693		UNIT 363 REPAIR RF UNIT 352 REPA 5311.330.430660.230.000	445.90
				Total :	445.90
2/8/2022	02365 WICKMAN, KEN	TVLSET011522		BASIC GEO PROFILING - 010922-011 1000.290.420130.370.000	453.06
				Total :	453.06
144 Checks for bank code : apbank					Bank total : 504,364.97

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