

vchlist
03/11/2022 8:53:35AM

Invoice List
CITY OF MISSOULA
March 15, 2022

Page: 1

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	19572 2G ENERGY INC	415-082200146		FEBRUARY 2022 SERVICE CONTRA 5311.330.430640.360.000	2,873.28
				Total :	2,873.28
3/15/2022	04486 2M COMPANY INC	203008476-00		ICE MELT 2513.370.460501.220.000	360.00
				Total :	360.00
3/15/2022	00003 A&I DISTRIBUTORS	3761099		AUTOMOTIVE & INDUSTRIAL SUPPL 5311.330.430640.230.000	1,247.45
				Total :	1,247.45
3/15/2022	06626 ACCESS LOCK & SECURITY	880290		MOTOR ROOM DOORKNOB REPLAC 7370.395.430266.360.712	224.00
				Total :	224.00
3/15/2022	00004 ACE	218848591		HARDWARE SUPPLIES 1000.246.431350.230.000	35.98
		218850301		PARTS FOR SANDERS 126 AND 127 2512.320.430251.230.000	369.96
		218850335		PARTS FOR PAVER 145 2512.320.430230.230.000	49.93
		218851110		HARDWARE SUPPLIES 2513.370.460484.220.000	20.49
		218855357		HARDWARE SUPPLIES 2513.370.460501.220.000	39.98
		218855485		HARDWARE SUPPLIES 2513.370.460501.220.000	29.99
		218856004		HARDWARE SUPPLIES 2513.370.460400.930.000	80.97
		218856316		HARDWARE SUPPLIES 1000.340.430930.220.000	30.98
		218857006		HARDWARE SUPPLIES 2513.370.460501.220.000	237.51

March 15, 2022

Page: 1

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	00004 ACE	(Continued) 235572789		HARDWARE SUPPLIES 2513.370.460400.930.000	160.80
				Total :	1,056.59
3/15/2022	07379 ACTION GLASS REPAIR	13167		ROCK CHIP REPAIR 1000.246.411810.230.000	39.00
				Total :	39.00
3/15/2022	21499 ALL NATIONS HEALTH CENTER INC	125		LEARN MSLA CONTRACT MAY-DEC2 1000.255.470210.350.000	25,000.00
				Total :	25,000.00
3/15/2022	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2022022800138		ADMIN FEES 6050.390.520800.353.000	760.00
				Total :	760.00
3/15/2022	03486 ALWAYS PREFERRED	4383		FEBRUARY 2022 JANITORIAL SERVI 5311.330.430660.360.000	170.00
		4384		JANITORIAL SERVICES FEB 2022 5311.330.430640.360.000	2,825.00
				Total :	2,995.00
3/15/2022	00649 AMERICAN PLANNING ASSN	262797-2212		APA MEMBERSHIPS DUES 2955.280.411070.330.000	478.00
				Total :	478.00
3/15/2022	19395 ANDERSON, LILY	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	22214 APPELT, SUSAN BAUER	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	25.00
				Total :	25.00
3/15/2022	00579 BAKER TILLY MUNICIPAL ADVISORS	BTMA6325		SPEC IMPROVEMENT DIST BONDS 3548.390.510100.620.000	300.00

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00579 BAKER TILLY MUNICIPAL ADVISORS	(Continued)		Total :	300.00
3/15/2022	19158 BALCO UNIFORM	63366-3		NEW ISSUE - LINER BELT - CSS C33 1000.290.420153.220.000	14.04
		64016-4		NEW ISSUE - LINER BELT - C36 1000.290.420153.220.000	14.04
				Total :	28.08
3/15/2022	09863 BASOLO AUTO BODY & PAINT	5695		#77 - 2021-50902 FRONT END REPAIR 1000.290.420150.360.000	2,015.20
				Total :	2,015.20
3/15/2022	00802 BATTERIES PLUS BULBS	P49355417		BATTERIES FLOW METER LOGGER 5311.330.430630.230.000	138.00
		P49373509		BATTERIES 1000.300.420460.220.000	4.00
				Total :	142.00
3/15/2022	22023 BEHAN DEVELOPMENT CONSULTING	030422		CONSULTING SERVICES FEB22 7393.385.470210.350.000	1,560.00
				Total :	1,560.00
3/15/2022	00033 BIG BEAR SIGN CO INC	2022-229		SIGNS 7370.395.430266.220.000	20.00
				Total :	20.00
3/15/2022	04076 BITTERROOT WELDING & HYDRAULIC	22053		FMRP BARRIERS 1212.370.460511.220.000	3,384.00
				Total :	3,384.00
3/15/2022	22200 BK RENTALS	REFUND		CREDENTIALS RETURNED 7370.000.360010.00	20.00
				Total :	20.00
3/15/2022	09988 BLACK KNIGHT SECURITY	6518-4523		FMRP PATROL STOP FEB 1-15 1221.370.460503.350.000	434.72
				Total :	434.72

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	06794 BLODGETT MARKETING	4625		JAN TARGETED DISPLAY ADVERTISI 2513.370.460441.330.000	700.00
		4661		FEB TARGETED DISLAY ADVERTISIN 2513.370.460441.330.000	500.00
				Total :	1,200.00
3/15/2022	00268 BMC	70239855-00		KEYS X50 1000.246.431350.230.000	450.00
				Total :	450.00
3/15/2022	00460 BOYCE LUMBER & DESIGN CENTER	2202-765442		STATION 3 DORM REMODEL 1225.300.420460.220.000	612.78
		2202-765447		STATION 3 DORM REMODEL 1225.300.420460.220.000	81.32
		2202-772077		PLYWOOD 2513.370.460501.220.000	42.88
		2202-772080		RETURNED PLYWOOD 2513.370.460501.220.000	-42.88
		2202-772081		LUMBER 2513.370.460501.220.000	41.40
				Total :	735.50
3/15/2022	22215 BROWN, CHANDRA M	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	25.00
				Total :	25.00
3/15/2022	19456 BROWN, ROBIN	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	48489		PARTS FOR SWEEPERS 113 AND 116 2512.320.430252.230.000	2,116.58
				Total :	2,116.58
3/15/2022	22216 CARTER, CHANCE W	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	12.00

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	22216 CARTER, CHANCE W	(Continued)		Total :	12.00
3/15/2022	21802 CENTURION SOLUTIONS LLC	0055-051021-2		PHASE 2- FACILITIES ASSESSMENT 1000.221.419000.350.000	9,396.00
				Total :	9,396.00
3/15/2022	16798 CENTURYLINK	4065497971207B		NETWORK SERVICE 2955.280.411070.344.000	68.00
				Total :	68.00
3/15/2022	16798 CENTURYLINK	4065497971207B		NETWORK SERVICE 2955.280.411070.344.000	67.51
				Total :	67.51
3/15/2022	16798 CENTURYLINK	4067219938206B		NETWORK SERVICE 2955.280.411070.344.000	67.51
				Total :	67.51
3/15/2022	21755 CITY OF KALISPELL	022322		HDR SVCS NUTRIENT WORK GROU 5311.330.430610.350.000	6,992.88
				Total :	6,992.88
3/15/2022	00312 CITY OF MISSOULA	2727		FIELD RENTALS YOUTH PROGRAMS 2513.370.460470.530.000	12,518.43
				Total :	12,518.43
3/15/2022	00312 CITY OF MISSOULA	068248127692		625 E PINE ST 1000.300.420420.343.000	151.07
				1000.300.420420.342.000	7.53
				1000.300.420420.340.000	25.73
		068668259845		1205 W BROADWAY + FIRE- BRIDGE 1251.255.470000.343.000	233.78
				1251.255.470000.340.000	245.58
				1251.255.470000.342.000	7.57

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	00312 CITY OF MISSOULA	(Continued)			
		069171134171		1305 SCOTT ST A	
				1000.246.430220.343.000	49.46
				1000.246.430220.340.000	12.21
				1000.246.430220.342.000	6.05
		069172134171		1305 SCOTT ST + FIRE + B	
				1000.246.430220.343.000	120.29
				1000.246.430220.340.000	49.39
				1000.246.430220.342.000	10.04
		069789134789		128 W MAIN ST + FIRE	
				7370.395.430266.343.000	85.84
		069822157969		140 W PINE ST	
				1000.246.430220.343.000	109.76
				1000.246.430220.340.000	7.14
				1000.246.430220.342.000	5.58
		069823259845		400 RYMAN ST	
				1000.246.430220.343.000	20.13
				1000.246.430220.340.000	7.14
				1000.246.430220.342.000	5.02
		069824259845		412 RYMAN ST	
				1000.246.430220.343.000	24.09
		069827157969		435 RYMAN ST	
				1000.246.430220.343.000	174.83
				1000.246.430220.340.000	46.01
				1000.246.430220.342.000	11.42
		074288127692		247 MOUNT AVE + FIRE	
				1000.300.420420.343.000	75.12
				1000.300.420420.342.000	5.94
				1000.300.420420.340.000	30.80
		076122134738		115 BANK ST + FIRE	
				7370.395.430266.343.000	27.27
		078302127692		435 RYMAN ST FIRE LN	
				1000.300.420420.343.000	27.27
		083825134171		FLOATING HYDRANT (STREET CLEA	
				2512.320.430210.343.000	683.69

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	00312 CITY OF MISSOULA	(Continued)			
		129430134789		201 E FRONT ST IRR + FIRE 7370.395.430266.343.000	53.72
		130335134789		205 E FRONT ST MARKET 7370.395.430266.343.717	364.28
		149600249987		2705 CCC RD 1221.370.460503.343.000	25.94
				2513.370.460501.340.000	18.68
		149605249987		2500 CCC RD 1221.370.460503.343.000	47.48
				2513.370.460501.342.000	21.39
		151225249987		2750 CCC RD 1221.370.460503.343.000	18.15
		156590249987		3245 FORT MISSOULA RD 1221.370.460503.343.000	18.15
		157740259845		109 N CATLIN ST + FIRE 1000.246.430220.343.000	188.67
				1000.246.430220.340.000	15.59
				1000.246.430220.342.000	5.13
		176305272490		3301 SOUTH AVE W SW 2513.370.460501.340.000	18.68
				2513.370.460501.342.000	21.39
		177875272667		412 RYMAN ST SW 1000.246.430220.340.000	18.68
				1000.246.430220.342.000	5.09
		180955272490		600 CREGG LN SW 5711.370.460490.343.000	7.15
		185335275085		110 W BROADWAY 7370.395.430266.343.000	4.24
		186075275068		1533 BENTON AVE 5210.335.430520.342.000	4.24
		187300275085		218 W PINE ST SW 7370.395.430266.343.000	4.24
		187660275068		2333 DIXON AVE 5210.335.430520.342.000	4.24

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	00312 CITY OF MISSOULA	(Continued)			
		187685275068		2336 SCHILLING ST	
				5210.335.430520.342.000	4.24
		188300275068		3090 PALMER ST	
				5210.335.430520.342.000	4.24
		188530275068		3290 PALMER ST	
				5210.335.430520.342.000	4.24
		189770275068		710 WYOMING ST	
				5210.335.430520.342.000	4.24
		190325275085		E MAIN PARKING LOT SW	
				7370.395.430266.343.000	8.24
		190370275068		SOUTHGATE MALL ACCESS	
				5210.335.430520.342.000	4.24
		191095134789		417 W MAIN ST SW	
				7370.395.430266.343.000	4.24
				Total :	3,164.56
3/15/2022	00312 CITY OF MISSOULA	112615176066		2000 CEMETERY RD FEB	
				1000.340.430920.343.000	57.97
				Total :	57.97
3/15/2022	11675 CLINE, ANDREW ARTHUR	JURY DUTY		JURY DUTY FEB 24	
				1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	15888 COMPUTER FOUNDATIONS	2280		CAMERA REPAIR	
				1000.230.410360.220.000	125.00
		2310		MOBOTIX CAMERA FOR MUNI COUF	
				4013.390.410360.930.221	677.76
				Total :	802.76
3/15/2022	22217 CONWELL, DEBORAH S	JURY DUTY		JURY DUTY FEB 24	
				1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	15994 CORE & MAIN LP	Q416333		ASPHALT - COLD PATCH	

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	15994 CORE & MAIN LP	(Continued)			
		Q440076		2512.320.430230.400.000	2,080.00
				CREDIT 6 IPS CAPS FOR BUNKERS	
				5311.330.430660.220.000	-600.00
				Total :	1,480.00
3/15/2022	01102 CRESCENT ELECTRIC SUPPLY CO	S510062068.001		CONDUIT 3/4 INCH	
				5311.330.430630.230.000	25.63
				Total :	25.63
3/15/2022	00058 CULLIGAN WATER	0338554		BREAKROOM RENTAL	
				5311.330.430640.530.000	28.00
				Total :	28.00
3/15/2022	22218 CUMMINGS, SEAN	JURY DUTY		JURY DUTY FEB 24	
				1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	16466 DAINES, SHANON	TRVL ADVANCE		MRWS CONFERENCE MAR 23-MAR 24	
				5210.335.430530.370.000	95.25
				Total :	95.25
3/15/2022	13552 DIRTY TREASURES	7359		SEWER ISSUE 1935 IDAHO	
				5311.330.430630.360.000	800.00
				Total :	800.00
3/15/2022	22212 DRAM SHOP, THE	REFUND		TICKET OVERPAYMENT	
				7370.000.352001.00	30.00
				Total :	30.00
3/15/2022	00092 ENERGY LABORATORIES, INC.	457354		FEBRUARY METALS ANALYSIS	
				5311.330.430650.350.000	521.00
				Total :	521.00
3/15/2022	19796 EPACT NETWORK LTD	INV-2256		EPACT PRO RENEWAL FEB 22-23	
				2513.370.460441.350.000	5,000.00
				2513.370.460470.350.000	6,575.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	19796 EPACT NETWORK LTD	(Continued)		Total :	11,575.00
3/15/2022	00874 FASTENAL	MTMSL81330		ICE MELT FOR SLEEPY INN 1251.246.440120.350.419	47.50
		MTMSL82189		OPERATING SUPPLIES FOR CREW 2512.320.430210.220.000	169.00
		MTMSL82195		HARDWARE 1000.340.430930.220.000	13.73
				Total :	230.23
3/15/2022	22219 FIFE, KAREN	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	00108 FINEST OIL COMPANY	119802		15PPM SULFUR DYED LSD 5311.330.430660.231.000	1,908.13
		119862		15PPM SULFUR DYED LSD 5311.330.430660.231.000	2,448.23
				Total :	4,356.36
3/15/2022	00552 FRANCE, TIM & EXIE	040122		APRIL- JUNE 2022 QUARTERLY PYM 7370.395.430266.500.733	2,250.00
				Total :	2,250.00
3/15/2022	20139 GARD, KARSON	TRVL ADVANCE		MRWS CONFERENCE MARCH 23-25 5210.335.430550.370.000	95.25
				Total :	95.25
3/15/2022	21020 GLACIER COUNTRY TOURISM	15776		AD IN TRAVEL GUIDE- PARKS AND R 5711.370.460490.330.000	500.00
				5711.370.460491.330.000	500.00
				1219.370.460441.330.000	500.00
				Total :	1,500.00
3/15/2022	21832 GRIZZLY DISPOSAL & RECYCLING	44		FMRP & 100 HICKORY DEC21- FEB22 1221.370.460503.345.000	420.00
				2513.370.460501.345.000	420.00

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	21832 GRIZZLY DISPOSAL & RECYCLING	(Continued)		Total :	840.00
3/15/2022	00215 GRIZZLY FENCE	63210		FOSS CT FENCE FOR STORMWATER 5450.334.430246.360.000	8,200.00
				Total :	8,200.00
3/15/2022	00217 GRIZZLY SECURITY	128709		ARMORED CAR SERVICE 5711.370.460490.350.000 1000.240.410510.350.000	310.00 310.00
				Total :	620.00
3/15/2022	17009 GRONDAHL RECREATION INC	22M431		PLAYGROUND PARTS 2513.370.460400.930.000	238.39
				Total :	238.39
3/15/2022	22220 HAGENDILLON, AMELIA P	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	25.00
				Total :	25.00
3/15/2022	21833 HALLSTROM, ERIC	REIMBURSEMENT		LODGING REIMB MLCT FORUM 1000.245.410810.370.000	230.96
				Total :	230.96
3/15/2022	13757 HARLOWS TRUCK CENTER	02P8080		MIRROR FOR 178 2512.320.430230.230.000	718.48
				Total :	718.48
3/15/2022	00233 HDR ENGINEERING INC	1200409797		INFOSEWER MODEL CONVERSION 5311.330.430630.350.000	977.03
		1200409922		WORDEN/TURNER PROJECT DEC- J 4033.280.430262.930.222	41,103.41
				Total :	42,080.44
3/15/2022	22121 HEALTHINVEST HRA PLAN	03072022		MONTHLY FEES 5210.335.430510.130.000	100.00
				Total :	100.00
3/15/2022	07233 HEDAHL, JASON	TRVL SETTLEMENT		NATIONAL FIRE ACADEMY	

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	07233 HEDAHL, JASON	(Continued)		1000.300.420440.370.000	168.00
				Total :	168.00
3/15/2022	16675 HENEHAN, MIKE	ADVANCE		MRWS CONFERENCE MARCH 23-25	
				5210.335.430550.370.000	95.25
				Total :	95.25
3/15/2022	16116 HODGE, JOSIAH	TRVL ADVANCE		MRWS CONFERENCE MARCH 23- 25	
				5210.335.430530.370.000	95.25
				Total :	95.25
3/15/2022	00626 HOFFMAN, SCOTT	RECON030122		TRVL CASH RECON ROSE & STEVEN	
				1000.290.420130.370.000	650.50
				2989.290.420160.370.000	513.50
				Total :	1,164.00
3/15/2022	14471 HOLLIS, CHEA	TVLSET012922		NATIONAL SRO SCHOOL 012322-012	
				1000.290.420130.370.000	6.72
				Total :	6.72
3/15/2022	00123 HOME DEPOT CREDIT SERVICES	0511258		RECORDS BOXES/STOCK	
				1000.230.410360.210.000	81.78
				1000.246.431350.230.000	20.54
		2204545		RETURNED LUMBER	
				2513.370.460484.220.000	-115.71
		4012277		DOOR HANDLE	
				5311.330.430660.220.000	54.97
		5012191		KEYS/DEADBOLT/LATCHES	
				5311.330.430660.220.000	72.81
		5510161		RECORDS BOXES	
				1000.230.410360.210.000	110.00
		6512201		SMALL TOOLS	
				2513.370.460501.220.000	56.94
		6612575		RECORDS BOXES AND TAPE	
				1000.230.410360.210.000	59.78

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	00123 HOME DEPOT CREDIT SERVICES	(Continued) 8512050		HARDWARE 1000.246.431350.220.000	35.93
				Total :	377.04
3/15/2022	06531 HOUSE OF CLEAN	604656218		CUSTODIAL SUPPLIES 2513.370.460501.220.000	246.22
		604656219		CUSTODIAL SUPPLIES 1221.370.460503.220.000	174.05
				Total :	420.27
3/15/2022	00121 HSM AMMUNITION	2542		SWAT AMMO - 6 BOXES 1000.290.420185.220.000	157.53
				Total :	157.53
3/15/2022	22201 HUFFMAN, ERIN KATHLEEN	REFUND		CANCELED WEST FRONT LEASE 7370.000.343017.42	10.00
				Total :	10.00
3/15/2022	22205 HUNTER, AMANDA	REFUND		CANCELED PARK PLACE LEASE 7370.000.343017.50	85.00
				Total :	85.00
3/15/2022	22206 HURST, CHRISTY	REFUND		CREDIT BALANCE REFUND 1000.202110	209.25
				Total :	209.25
3/15/2022	16272 INFOSEND INC	208408		MONTHLY BILLING CHARGES 5311.330.430610.310.000	5,563.94
				5210.335.430510.310.000	5,563.94
				5450.334.430210.310.000	2,781.98
		208895		PROGRAMMING FEE 5210.335.430510.310.000	150.00
				Total :	14,059.86
3/15/2022	00263 INLAND TRUCK PARTS CO	IN-1075852		FRONT BRAKES #4461 1000.300.420460.230.000	375.30

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00263 INLAND TRUCK PARTS CO	(Continued)		Total :	375.30
3/15/2022	07020 IT STARTS WITH ME	220226 MSLA		BASIC MEDICAL AND PSA FEB22 6050.390.520800.352.000	8,892.00
				Total :	8,892.00
3/15/2022	00296 JOHNSON CONTROLS INC	1-115365367525		HVAC REPAIRS 2513.370.460432.350.000	5,279.00
		1-115739121771		PLANNED SERVICE AGREEMENT M/	
				1000.246.431350.360.000	6,796.42
				1000.246.460452.700.000	1,466.25
				2513.370.460432.350.000	545.13
				5711.370.460490.350.000	1,092.32
				1221.370.460503.350.000	675.51
				Total :	15,854.63
3/15/2022	00296 JOHNSON CONTROLS INC	88522768		RELOCATED READER TO WEST GAT 4023.390.420120.930.211	540.00
				Total :	540.00
3/15/2022	22221 JOHNSON, GARY E	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	17843 JOHNSON, KEVIN	TRVL ADVANCE		MRWS CONFERENCE MARCH 23- 25 5210.335.430530.370.000	95.25
				Total :	95.25
3/15/2022	22222 KEELEY, KEVIN A	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	21511 KITTELSON & ASSOCIATES INC	0124041		HIGGINS AVE CORRIDOR PLAN 4035.280.430232.930.212	2,995.99
				Total :	2,995.99
3/15/2022	00473 KLS HYDRAULICS	94618		UNIT 332 HOSE FITTINGS	

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	00473 KLS HYDRAULICS	(Continued)		5311.330.430630.230.000	68.57
				Total :	68.57
3/15/2022	10653 KOVATCH, CHRIS	TRVL SETTLEMENT		CRITICAL INCIDENT MANAGEMENT (	
				1225.300.420460.220.000	385.00
				Total :	385.00
3/15/2022	22223 LAUGHLIN, TYLER ELLIOTT	JURY DUTY		JURY DUTY FEB 24	
				1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	22204 LEAD GROUPS BETTER	0000098		ENERGY CONSERVATION TRAINING	
				1000.255.411231.350.000	6,000.00
				Total :	6,000.00
3/15/2022	00407 LEE ENTERPRISES	81203		LRTP CONFORM W CNTY GROWTH	
		90447		2955.280.411070.350.000	33.00
		94586		O365 RFQ LEGAL AD	
				1000.245.410810.330.000	33.00
				AUDIT OF AFFAIRS	
				7393.385.470210.330.000	69.20
				Total :	135.20
3/15/2022	22224 LEVANDOWSKI, TIMOTHY M	JURY DUTY		JURY DUTY FEB 24	
				1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	05875 LEXISNEXIS RISK SOLUTIONS	1504850-20220228		PEOPLE SEARCH - FEBRUARY 2022	
				1000.290.420110.220.000	150.00
				Total :	150.00
3/15/2022	22207 LHOUSINI, HOLLY	REFUND		JR PLAYMAKERS CANCELED	
				1000.202110	65.00
				Total :	65.00
3/15/2022	14650 LN CURTIS AND SONS	INV570023		FIRE EQUIPMENT & GEAR	

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	14650 LN CURTIS AND SONS	(Continued)		1000.300.420460.220.000	1,209.65
				Total :	1,209.65
3/15/2022	14623 MARRY, MARY	JURY DUTY		JURY DUTY FEB 24	
				1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	17587 MARTIN, JASON	TRVL ADVANCE		MRWS CONFERENCE MARCH 23-25	
				5210.335.430530.370.000	95.25
				Total :	95.25
3/15/2022	21924 MATT, KALI LYNN	TVLSET012922		NATIONAL SRO SCHOOL 012322-012	
				1000.290.420130.370.000	26.07
				Total :	26.07
3/15/2022	22225 MATTSON, COLLEEN KAY	JURY DUTY		JURY DUTY FEB 24	
				1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	00041 MCCHD	7247		WATER TESTING	
				5210.335.430530.350.000	96.00
				Total :	96.00
3/15/2022	21044 METRO EXPRESS CARWASH	JAN-22		CAR WASHES	
				1000.290.420110.350.000	14.00
				1000.290.420141.350.000	42.00
				1000.290.420150.350.000	483.00
				Total :	539.00
3/15/2022	10166 MICKELSON PLUMBING & HEATING	MI9417		STATION 5 BOILER REPAIR	
				1000.300.420420.360.000	860.00
				Total :	860.00
3/15/2022	11806 MISSOULA BROADCASTING	18625-2		WAY TO GO FEBRUARY 22	
				2955.280.411080.330.000	210.00

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	11806 MISSOULA BROADCASTING	(Continued) 18626-3		SNOW SHOVELING 2022 2955.280.411080.330.000	300.00
				Total :	510.00
3/15/2022	16995 MISSOULA COMPOST COLLECTION	00168-R-0045		COMPOST COLLECTION 1000.250.411010.210.000	18.00
				Total :	18.00
3/15/2022	05455 MISSOULA COPY CENTER	138629		COLOR PLOTS 2513.370.460410.350.000	72.00
		141932		COPIES 1221.370.460503.220.000	12.00
		141998		COLOR PLOTS AND LAMINATE 1221.370.460503.220.000	48.00
				Total :	132.00
3/15/2022	00236 MISSOULA COUNTY TREASURER	CICLE		RECORDING FEES - FEB 1000.223.410910.390.000	752.00
				Total :	752.00
3/15/2022	00236 MISSOULA COUNTY TREASURER	957		MFR PRINTING 1000.300.420460.320.000	564.96
				Total :	564.96
3/15/2022	05191 MISSOULA DOWNTOWN ASSOCIATION	18080		JOINT MARKETS CAMPAIGN- FEBRU 7370.395.430266.700.000	2,500.00
				Total :	2,500.00
3/15/2022	03643 MISSOULA ELECTRIC COOP INC	349374		ENGLAND BLVD FLYNN LANE AND M 2512.280.430263.341.000	39.00
		363503		8500 MULLAN RD 5210.335.430530.341.000	540.26
				Total :	579.26
3/15/2022	00393 MISSOULA MOTOR PARTS CO	520465		PARTS FOR 166 2512.320.430251.230.000	137.03

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		522181		PARTS FOR PAVER 145 2512.320.430230.230.000	500.10
		522888		UBOLT FOR 185 2512.320.430252.230.000	6.08
		524968		PARTS FOR 113 2512.320.430252.230.000	51.57
		524992		PARTS FOR 108 2512.320.430251.230.000	11.98
		525054		AUTO PARTS SUPPLIES- CREDIT 1000.390.510300.845.000	-18.00
		525800		AUTO PARTS SUPPLIES 1000.300.420460.230.000	69.01
		527732		AUTO PARTS SUPPLIES 1000.300.420420.230.000	21.28
		527749		AUTO PARTS SUPPLIES 1000.300.420460.230.000	237.18
		527957		AUTO PARTS SUPPLIES 1000.246.411810.230.000	8.00
		528240		AUTO PARTS SUPPLIES 1000.321.431330.230.000	385.21
		528250		PARTS FOR PAVER 145 2512.320.430230.230.000	72.32
		529886		AUTO PARTS SUPPLIES 1000.300.420460.230.000	193.69
		529908		UNIT 350 GROUND CABLE BUILD 5311.330.430660.235.000	20.90
				Total :	1,696.35
3/15/2022	00402 MISSOULA TEXTILE SERVICES	1490710		TEXTILE SERVICES 1000.300.420420.360.000	9.28
		1491307		TEXTILE SERVICES 1000.246.411810.220.000	14.03
		1491308		TEXTILE SERVICES 7370.395.430266.390.044	32.67

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1491807		TEXTILE SERVICES	
				1000.300.420420.360.000	42.02
		1493390		TEXTILE SERVICES	
				1000.321.431330.220.000	154.98
		1493397		TEXTILE SERVICES	
				1000.246.411810.220.000	14.03
		1493876		TEXTILE SERVICES	
				1000.300.420420.360.000	54.16
		1494709		TEXTILE SERVICES UNIFORMS	
				5311.330.430660.350.000	70.31
		1494710		TEXTILE SERVICES	
				5311.330.430640.350.000	95.59
		1494711		TEXTILE SERVICES	
				5311.330.430630.350.000	58.32
				Total :	545.39
3/15/2022	18421 MOLZHON, CHRIS	REIMBURSE		REIMBURSE FOR CDL MED CERT	
				2512.320.430210.220.000	120.00
				Total :	120.00
3/15/2022	10612 MONTANA BROOM & BRUSH	1541647		JANITORIAL SUPPLIES	
				5311.330.430640.220.000	162.79
				Total :	162.79
3/15/2022	06290 MONTANA INTERACTIVE LLC	2992490		BUS LICENSE BACKGROUND CHECI	
				1000.250.411050.350.000	500.00
				Total :	500.00
3/15/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220304		CC MINUTES TRANSCRIPTION	
				1000.223.410910.350.000	91.00
				Total :	91.00
3/15/2022	00417 MONTANA RAIL LINK, INC	811698		WATERLINE XING PERMIT	
				5210.335.430530.530.000	100.00
				Total :	100.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	21047 MOUNTAIN ALARM	2697734		MONITORING - MARCH 2022 2989.290.420181.500.000	69.30
				Total :	69.30
3/15/2022	00422 MOUNTAIN SUPPLY	9331239		PLUMBING/IRRIGATING SUPPLIES 1000.246.431350.220.000	13.80
		9336003		PLUMBING/IRRIGATING SUPPLIES 4010.390.410001.940.000	113.35
		9336366		PLUMBING/IRRIGATING SUPPLIES 2513.370.460484.220.000	65.20
		9336897		PLUMBING/IRRIGATING SUPPLIES 1000.300.420420.230.000	188.95
		9336974		PLUMBING/IRRIGATING SUPPLIES- (	
				1000.300.420420.230.000	-10.50
		9337170		PLUMBING/IRRIGATING SUPPLIES 1000.300.420420.230.000	14.00
		9338535		HARDWARE FOR ON-SITE PUMPS 5311.330.430660.220.000	157.30
				Total :	542.10
3/15/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG5882		DYED DIESEL 1000.300.420460.231.000	1,588.22
				Total :	1,588.22
3/15/2022	09274 MOUNTAIN WEST COOPERATIVE	443545		OEPRATING PROPANE 2512.320.430230.220.000	24.28
				Total :	24.28
3/15/2022	10125 MURDOCHS RANCH & HOME SUPPLY	26621/5		PARTS FOR SCREENING PLANT 2512.320.430230.230.000	111.90
		26723/5		PAINT 1000.340.430930.220.000	36.27
				Total :	148.17
3/15/2022	19658 NELSON NYGAARD CONSULTING ASSO	81395		TRANSPORT OPTIONS PLAN UPWP 2955.280.411070.350.000	10,013.94

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	19658 NELSON NYGAARD CONSULTING ASS	(Continued)		Total :	10,013.94
3/15/2022	21113 NELSON, KATIE	116		MOON RANDOLPH CARETAKER FEB 2513.370.460484.700.000	1,000.00
				Total :	1,000.00
3/15/2022	00436 NORCO, INC	34351068		CYLINDER RENT FEB22 5711.370.460490.230.000	10.36
		34351130		O2 AND WELDING TANK RENTALS 1000.300.420455.220.000	165.76
				1000.300.420460.360.000	10.36
				Total :	186.48
3/15/2022	12750 NORTHERN COMMUNICATIONS	70000-03012022		CRIMESTOPPERS - MARCH 2022 2919.290.420181.350.000	187.62
				Total :	187.62
3/15/2022	02451 NORTHWEST PARTS & EQUIPMENT	M162049		PARTS FOR PAVER 145 2512.320.430230.230.000	79.32
				Total :	79.32
3/15/2022	00725 NORTHWESTERN ENERGY	0100407-6		435 RYMAN ST EMTR 1000.246.430220.341.000	5,024.35
		04097747		UTILITIES 2513.370.460501.341.000	3,294.89
		04097762		UTILITY BILLING 2512.280.430270.341.000	122.82
				2512.280.430263.341.000	196.60
				2512.280.430264.341.000	501.01
		04212791		UTILITIES 1000.300.420420.341.000	8,460.17
		04212817		UTILITIES 2513.370.460501.341.000	213.61
		04212825		UTILITY BILLS 2512.280.430263.341.000	157.58
				2512.280.430264.341.000	56.28

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0722518-8		435 RYMAN ST GMTR 1000.246.430220.341.000	2,294.06
		0722543-6		ROSE PARK LIGHTS 2513.370.460501.341.000	49.95
		0723020-4		2419 GARLAND DR TMR 2513.370.460501.341.000	6.47
		0724537-6		SCHOOL FLASHERS AT CHIEF CHAF 2512.280.430264.341.000	13.47
		0724538-4		SCHOOL FLASHERS LEWIS CLARK F 2512.280.430264.341.000	11.28
		0724539-2		SCHOOL FLASHERS AT WASHINGTC 2512.280.430264.341.000	34.83
		07425101		UTILITY BILLS 2512.280.430263.341.000	1,324.51
		0887577-5		1305 SCOTT ST B 2512.280.430264.341.000	1.00
		1042072-7		1000.246.430220.341.000 1305 SCOTT ST A	5,582.56
		1299523-9		1000.246.430220.341.000 140 W PINE ST	535.10
		1493965-6		1000.246.430220.341.000 3001 BANCROFT	807.91
		1493973-0		5711.370.460491.341.000 3001 BANCROFT PMP	223.00
		1850321-9		5711.370.460491.341.000 23RD AVE 350 S OF CLOVERDALE	121.66
		1892978-6		2512.280.430263.341.000 FLYNN LANE AND MULLAN RD DEC/	31.87
		1956123-2		2512.280.430263.341.000 4917 LOWER MILLER CK LIFT STATI	34.73
		2001923-8		5311.330.430630.341.000 BECKWITH AVE AND HILL ST	378.50
				2513.370.460501.341.000	6.36

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		2027530-1		ANDERSON PARK IRRIGATION PRO.	
				2513.370.460501.341.000	0.34
		2049180-9		39TH AND PAXSON	
				2513.370.460501.341.000	6.60
		2061461-6		MULLAN AND GREAT N LOOP	
				2512.280.430263.341.000	72.32
		2092564-0		55TH AND HILLVIEW WAY	
				2513.370.460501.341.000	6.47
		2092567-3		HOLLIS PARK PROJECT	
				2513.370.460501.341.000	6.84
		3133462-6		MONTANA AND CATLIN	
				2512.280.430263.341.000	9.17
		3237987-7		7740 MILLER CK RD LIFT STATION	
				5311.330.430630.341.000	255.09
		3361792-9		4406 HILLVIEW WAY	
				2512.280.430263.341.000	280.57
		3361793-7		5176 HILLVIEW WAY	
				2512.280.430263.341.000	286.75
		3421085-6		109 N CATLIN ST	
				1000.246.430220.341.000	2,339.56
		3421086-4		400 RYMAN ST	
				1000.246.430220.341.000	578.15
		3512669-7		2203 RIVER RD	
				2512.280.430263.341.000	17.18
		3614748-6		412 RYMAN ST	
				1000.246.430220.341.000	588.26
		3687896-5		UNIVERSITY MTN	
				5311.330.430630.341.000	52.89
		3747504-3		1101 SOUTH AVE W PDST	
				2513.370.460501.341.000	9.51
		3835535-0		4155 MULLAN RD IRRIGATION	
				5311.330.430640.341.000	8.54
				Total :	34,002.81

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	00487 OFFICE CITY	1003242-2		OFFICE SUPPLIES	
				1000.250.411050.210.000	19.40
		2917-2		OFFICE SUPPLIES	
				1000.300.420410.210.000	110.99
		5071-1		OFFICE SUPPLIES	
				1000.240.410510.210.000	110.99
		5366-0		OFFICE SUPPLIES	
				7393.385.470210.210.000	19.49
		5366-1		OFFICE SUPPLIES	
				7393.385.470210.210.000	12.79
		5381-0		OFFICE SUPPLIES	
				1000.240.410510.210.000	13.29
		5389-0		OFFICE SUPPLIES	
				2955.280.411080.210.000	13.55
		5489-0		OFFICE SUPPLIES	
				1000.340.430910.210.000	32.99
		5489-1		OFFICE SUPPLIES	
				1000.340.430910.210.000	28.99
		5622-0		OFFICE SUPPLIES	
				1000.230.410360.210.000	70.23
		5622-1		OFFICE SUPPLIES	
				1000.230.410360.210.000	45.56
		5624-1		OFFICE SUPPLIES	
				1000.230.410360.240.000	38.99
		5624-2		OFFICE SUPPLIES	
		1000.230.410360.240.000	359.99		
5660-0		OFFICE SUPPLIES			
		2955.280.411080.210.000	30.00		
5724-0		11 X 17 PAPER			
		2512.320.430210.210.000	59.34		
				Total :	966.59
3/15/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV102284		CONTRACT OVERAGE JAN 12- FEB	

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	00488 OFFICE SOLUTIONS AND SERVICES	(Continued)			
				1000.250.411010.320.000	40.21
				1000.250.411050.320.000	187.60
				2250.250.460460.320.000	0.57
				1000.280.431400.320.000	27.28
				2250.250.411030.320.000	1.02
				2394.310.420500.320.000	14.00
				2955.280.411080.320.000	0.28
				1000.255.470210.320.000	2.31
				1000.255.450131.320.000	0.03
				1000.250.411055.320.000	2.44
		INV102415		CONTRACT OVERAGE JAN 17- FEB	
		INV102730		1000.270.411120.360.000	40.15
				FEB COPIER CHARGES	
				1000.240.410510.320.000	4.95
				Total :	320.84
3/15/2022	00495 OPPORTUNITY RESOURCES INC	67704		CATLIN POLICE FAC JANITORIAL JAI	
				1000.246.431350.360.000	1,684.72
				Total :	1,684.72
3/15/2022	22226 ORTEGA, YVETTE K	JURY DUTY		JURY DUTY FEB 24	
				1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	10767 OSLER, LANCE	REFUND		LOST TICKET FEE REFUND	
				7370.000.343018.52	15.00
				Total :	15.00
3/15/2022	00506 PACIFIC STEEL & RECYCLING	7935255		UNIT 352 FLAT BAR	
				5311.330.430660.235.000	20.70
				Total :	20.70
3/15/2022	15697 PARCEL DELIVERY QUICK	27030		MAIL DELIVERY	
				5210.335.430510.350.000	185.25
				Total :	185.25

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	17855 PARKIN, ANTHONY	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	149.99
				Total :	149.99
3/15/2022	10966 PAULSON ELECTRIC	10217		ELECTRICAL FOR NEW AIR COMPRE 4010.390.410001.940.000	2,735.10
		ST10008		EATON SURGE PROTECTION DEVIC 1000.246.431350.360.000	2,285.75
				Total :	5,020.85
3/15/2022	22227 PHILLIPS, LINDA	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	25.00
				Total :	25.00
3/15/2022	13147 PLAY SPACE DESIGNS INC	12955		PLAYGROUND PARTS 2513.370.460400.930.000	270.00
				Total :	270.00
3/15/2022	00342 POVERELLO CENTER	EWS-030322		EMERGENCY WINTER SHELTER DR 1000.255.459000.700.419	98,874.32
				Total :	98,874.32
3/15/2022	04474 PRO SWEEP PLUS	21164		SNOW REMOVAL 2513.370.460501.350.000	165.00
				Total :	165.00
3/15/2022	00524 PRO TOWING LLC	58117		PAV 22-030 1000.290.420154.350.000	45.00
		58196		PAV 22-031 1000.290.420154.350.000	45.00
		58200		PAV 22-032 1000.290.420154.350.000	45.00
		58232		LOT RENT - FEB 2022 1000.290.420154.350.000	800.00
		58240		PAV 22-033 1000.290.420154.350.000	45.00

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	00524 PRO TOWING LLC	(Continued) 58263		PAV 22-034 1000.290.420154.350.000	45.00
				Total :	1,025.00
3/15/2022	06092 PROCTOR, DAVID	REIMBURSE		REIMBURSE FOR CDL MEDICAL CEF 2512.320.430210.220.000	120.00
				Total :	120.00
3/15/2022	09484 PROFORCE LAW ENFORCEMENT	476417		HEADSETS COMMUNICATION 4020.390.420295.940.000	24,409.08
				Total :	24,409.08
3/15/2022	00528 PURITAN COMMERCIAL CLEANING	31080		CUSTODIAL CLEANING 7370.395.430266.390.044	229.00
				Total :	229.00
3/15/2022	22228 RAND, KENNETH	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	25.00
				Total :	25.00
3/15/2022	04811 REPUBLIC SERVICES #889	308890007286		1305 SCOTT ST MARCH SERVICE 1000.246.430220.345.000	306.09
		308890035520		FMRP MARCH SERVICE 1221.370.460503.345.000	153.24
		308890039802		2 SIDE LOAD 1.5 YD RECYCLING BIN 5311.330.430660.345.000	61.98
		308890041620		TRASH AND RECYCLING SERVICES 5210.335.430510.345.000	291.66
		308890050468		MONTHLY TRASH SERVICE MARCH 2 1000.246.430220.345.000	815.37
				1000.300.420420.345.000	813.12
				1000.340.430920.345.000	100.91
				2512.280.430265.345.000	58.89
				2513.370.460501.345.000	1,182.40
				5311.330.430640.345.000	2,782.06
				5311.330.430660.345.000	118.00

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	04811 REPUBLIC SERVICES #889	(Continued) 308890154997		435 RYMAN MARCH 22 SERVICE 1000.246.430220.345.000	119.32
				Total :	6,803.04
3/15/2022	00135 REPUBLIC SERVICES OF MT - LF	450020000006		FEBRUARY BILLING FOR LF 2512.320.430230.390.000	117.75
				1000.246.431350.230.000	75.00
				Total :	192.75
3/15/2022	21501 ROCKY MTN INDUSTRIAL CONTROL	100		HIGHWOOD LS FALSE ALARM ISSUE 5311.330.430630.360.000	212.50
		101		LES SCHWAB STEP SYSTEM ALARM 5311.330.430630.360.000	127.50
		58		DICKENS LIFT STATON PRESSURE T 5311.330.430630.360.000	595.00
		59		MASTAD LS PRESSURE TRANSDUCI 5311.330.430630.230.000	482.40
				5311.330.430630.360.000	170.00
		99		FUTURITY LS TRANSFER SWITCH L 5311.330.430630.360.000	127.50
				Total :	1,714.90
3/15/2022	22202 ROSETTA ASSISTED LIVING	REFUND		O/P REFUND WATER - 2810 GREAT N 5210.000.343021.00	2,527.80
				Total :	2,527.80
3/15/2022	22211 ROSS, TRAVIS	REFUND		CANCELED PROGRAMS ACCOUNT C 1000.202110	362.25
				Total :	362.25
3/15/2022	22229 RYAN, MICHAEL L	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	22203 RYAN, TIMOTHY R	01		CONSULTANT FEES NIH SEPA 1000.255.450500.700.000	200.00

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	22203 RYAN, TIMOTHY R	(Continued)		Total :	200.00
3/15/2022	00520 SAFETY- KLEEN SYSTEMS INC	88329831		TANK SOLVENT EXCHANGE	
				5311.330.430640.230.000	313.46
		C015400795		CREDIT DOUBLE CHARGE 5 GAL SO	
				5311.330.430640.230.000	-149.00
				Total :	164.46
3/15/2022	22198 SCHECHTERLE, JASON	2022-0406		BURNING SHIELD - 040622 - SPEAKII	
				1000.290.420130.390.026	3,897.20
				1000.290.420130.390.027	3,842.20
				Total :	7,739.40
3/15/2022	20158 SCIDESIGNS COMMUNICATION	53		NIH-SEPA FEB22	
				1000.255.450500.700.000	1,848.66
		54		NIH-SEPA SUPPLEMENT FEB22	
				1000.255.450500.700.000	4,961.90
				Total :	6,810.56
3/15/2022	22230 SCOTT, ROBERT H	JURY DUTY		JURY DUTY FEB 24	
				1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	13917 SHIELDS, CURT	REIMBURSEMENT		CABLE FOR LIGHT PROGRAMMING	
				1000.300.420410.230.000	29.99
				Total :	29.99
3/15/2022	00567 SIGN PRO	93031		DECALS UNIT 86	
				4020.390.420291.940.000	577.38
				Total :	577.38
3/15/2022	04289 SIPE, MONTE	REIMBURSEMENT		BOOT REIMBURSEMENT	
				1000.280.431400.220.000	159.00
				Total :	159.00
3/15/2022	22210 SMITH, RICHARD	REFUND		LOST TICKET FEE REFUND	
				7370.000.343018.52	14.00

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	22210 SMITH, RICHARD	(Continued)		Total :	14.00
3/15/2022	22231 SOLUM, DONNA L	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	11531 SOUTHLAND PRINTING CO	866775		PRINTED FORMS 7370.395.430266.320.000	2,415.68
				Total :	2,415.68
3/15/2022	20830 STATE OF MONTANA, MOTOR VEHICLE DI\ FEB2022 MSLA			PARKING TICKETS 7370.395.430266.350.703	56.11
				Total :	56.11
3/15/2022	22232 STEELE, HEATHER M	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	25.00
				Total :	25.00
3/15/2022	22209 STEVENS, LAUREN	REIMBURSEMENT		APA MEMBERSHIP RENEWAL 1000.250.411050.330.000	99.00
				Total :	99.00
3/15/2022	22233 STICKEL, MACKENZIE R	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	00597 STITCHES EMBROIDERY	27609		SAFETY JACKETS 1000.280.431400.220.000	278.00
				Total :	278.00
3/15/2022	22234 SWANSON, ALLISON A	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	09672 T2 SYSTEMS INC	HW114106		MICRODRIVE ARTICULATED GATE A 7370.395.430266.230.000	2,120.00
		R015966		ROVR RETURNS FEB22 7370.395.430266.350.303	95.00

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	09672 T2 SYSTEMS INC	(Continued)		Total :	2,215.00
3/15/2022	22235 THOMPSON, ANGELA C	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	01025 TIFCO INDUSTRIES	71732491		MISC SHOP SUPPLIES 1000.300.420460.230.000	195.94
				Total :	195.94
3/15/2022	15901 T-MOBILE USA, INC	9486433443		GPS LOCATE HIDTA 21-013 2989.290.420181.350.000	210.00
				Total :	210.00
3/15/2022	00598 TNT TRUCK PARTS	106299		PARTS FOR SWEEPER 113 2512.320.430252.230.000	632.50
				Total :	632.50
3/15/2022	00601 TOWNE MAILER INC	160380		POSTAGE REFILL 1000.223.410910.310.000	4,000.00
				Total :	4,000.00
3/15/2022	22236 TREVOR FEUERSTEIN, MADISON J	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	25.00
				Total :	25.00
3/15/2022	00609 TRI ARC INC	94863		UNIT 314 WELDING SUPPLIES OXY & ACE BO 5311.330.430660.235.000	49.45
				5311.330.430660.240.000	41.68
		94920		LINCOLN PAPR BATTERY FOR WEL 5311.330.430660.220.000	244.23
		95005		PARTS FOR 145 PAVER 2512.320.430230.230.000	94.31
		95196		UNIT 364 WIRE ROLLS AND BOTTLE 5311.330.430660.235.000	909.04
		95320		WELDING SUPPLIES OXY & ACE BO 5311.330.430660.220.000	56.91

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	00609 TRI ARC INC	(Continued) 95435		CUTTING EDGES 2512.320.430230.230.000	139.70
		95479		WELDING SUPPLIES 5311.330.430640.230.000	116.86
		95533		WELDING SUPPLIES 1000.321.431330.230.000	388.30
		95534		FORKLIFT PROPANE 1000.321.431330.231.000	28.68
		R21132		WELDING SUPPLIES 1000.340.430930.530.000	10.50
		R21133		CYLINDER RENTAL 1000.321.431330.220.000	110.25
		R21134		CYLINDER RENT WELDING 5311.330.430660.230.000	5.25
				Total :	2,195.16
3/15/2022	22178 TRI CNTY MECHANICAL & ELECTRIC	31597		CIRCUITS FOR CLIMBING WALL- MP 1000.255.450500.700.000	1,954.97
				Total :	1,954.97
3/15/2022	16991 UNIFORMS 2 GEAR	119568		NEW ISSUE - UNIFORM - C136 1000.290.420110.220.000	1,712.03
				Total :	1,712.03
3/15/2022	00346 UNITED WAY OF MISSOULA COUNTY	030122		FEB 2022 HIDTA UWMC GRANT - SEI 2989.290.420188.700.000	11,856.98
				Total :	11,856.98
3/15/2022	00709 UNIVERSITY OF MONTANA	363078-21		THE LINK JAN22 1000.255.450500.700.000	4,340.82
		368852-1		RECREATION PATTERNS MSLA 2513.370.460484.350.000	4,383.28
				Total :	8,724.10
3/15/2022	01430 USA BLUEBOOK	882189		OXYGEN SENSOR REPLACEMENT	

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	01430 USA BLUEBOOK	(Continued)		5311.330.430630.230.000	200.30
				Total :	200.30
3/15/2022	14001 USDA FOREST SERVICE	3004145002		COUNTRY RANGER CONTRACT	
				2513.370.460484.700.000	12,400.00
				Total :	12,400.00
3/15/2022	00660 UTILITIES UNDERGROUND	2025096		UTILITY LOCATION SVS	
				5311.330.430630.350.000	20.41
		2025230		UTILITY LOCATION SVS	
				5311.330.430630.350.000	102.05
		2025231		LOCATION REQUESTS	
				5210.335.430550.360.000	364.24
				Total :	486.70
3/15/2022	00665 VERIZON WIRELESS	871274241-01		MONTHLY CHARGES JAN 19- FEB 18	
				1000.300.420420.344.000	1,231.59
				1000.300.429001.344.419	248.20
				1000.300.429002.344.419	-46.44
				Total :	1,433.35
3/15/2022	00665 VERIZON WIRELESS	472196271-01		JAN 21- FEB 20 SERVICE	
				5311.330.430630.344.000	503.57
				5311.330.430640.344.000	428.12
				5311.330.430660.344.000	139.45
				Total :	1,071.14
3/15/2022	00665 VERIZON WIRELESS	942430769-01		MONTHLY CHARGES JAN 27- FEB 26	
				2513.370.460432.344.000	1,028.96
				Total :	1,028.96
3/15/2022	00665 VERIZON WIRELESS	442126246-01		MONTHLY CHARGES JAN 2- FEB 19	
				1221.370.460503.350.000	40.01
				2513.370.460501.350.000	120.03
				Total :	160.04

vchlist
03/11/2022 8:53:35AM

Invoice List
CITY OF MISSOULA
March 15, 2022

Page: 34

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	00665 VERIZON WIRELESS	942122476-01		MONTHLY CHARGES JAN 17- FEB 16 1000.340.430910.344.000	92.25
				Total :	92.25
3/15/2022	13822 VERIZON WIRELESS - VSAT	22140640-20899483		GPS LOCATE 22-004 HIDTA 2989.290.420181.350.000	180.00
				Total :	180.00
3/15/2022	14174 VOLUNTEER MISSOULA	20220303		CBO VOLUNTEER MISSOULA 1000.223.411802.700.000	10,000.00
				Total :	10,000.00
3/15/2022	22237 WEINBERGER, AMANDA	JURY DUTY		JURY DUTY FEB 24 1000.230.410360.350.000	12.00
				Total :	12.00
3/15/2022	01605 WESTERN EXCAVATING INC	023536		CRUSHED BASE WATERWORKS 4083.370.460523.930.201	49.42
				Total :	49.42
3/15/2022	22213 WESTERN MONTANA LEVEL LINE	REFUND		REFUND BUILDING PERMIT FEE 2394.000.323011.00 2321.000.341032.00	218.40 124.00
				Total :	342.40
3/15/2022	00682 WESTERN STATES EQUIPMENT CO	IN001929983		PARTS FOR 154 2512.320.430230.230.000	1,164.37
		IN001934510		PARTS FOR PAVER 145 2512.320.430230.230.000	16,700.17
		IN001938601		PARTS FOR 145 2512.320.430230.230.000	395.28
				Total :	18,259.82
3/15/2022	00682 WESTERN STATES EQUIPMENT CO	IN001923080		LAMP FOR 123 2512.320.430230.230.000	391.94
		IN001928832		GENERATOR REPAIR STATION 1 1000.300.420420.360.000	338.60

March 15, 2022

Page: 34

Invoice List
CITY OF MISSOULA
March 15, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
3/15/2022	00682 WESTERN STATES EQUIPMENT CO	(Continued) IN001930004		UNIT 352 RING/DOWEL/LEVER/BOLT 5311.330.430660.235.000	45.45
		IN001944312		UNIT 352 SEALS AND O-RINGS 5311.330.430660.230.000	2,033.83
		IN001945413		UNIT 352 O-RINGS 5311.330.430660.235.000	21.47
				Total :	2,831.29
3/15/2022	04183 WEX BANK, FLEET SERVICES	79134095		FUEL CHARGES- FEBRUARY 22 1000.321.431330.231.000	54,162.63
				Total :	54,162.63
3/15/2022	00057 WGM GROUP INC	65003		ENGINEERING SERVICES 4037.280.430220.930.211	5,416.00
				Total :	5,416.00
3/15/2022	00684 WHALEN TIRE MISSOULA	769836		#20 WHEEL ALIGNMENT 1000.290.420150.360.000	69.95
		771788		#23 WHEEL ALIGNMENT 1000.290.420150.360.000	69.95
				Total :	139.90
3/15/2022	16410 WILLIAMS, THERESA	TVLSET030122		CIT MT BOARD MTG 022822-030122 I 1000.290.420130.390.000	194.18
				Total :	194.18
3/15/2022	00213 WOMACK MACHINE SUPPLY CO- WEST	4511557		MUFFLERS 2512.320.430230.230.000	57.92
				Total :	57.92
197 Checks for bank code : apbank				Bank total :	574,165.72

vchlist
03/11/2022 8:53:35AM

Invoice List
CITY OF MISSOULA
March 15, 2022

Page: 36

Bank code : apbank

<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
-------------	---------------	----------------	-------------	----------------------------	---------------

March 15, 2022

Page: 36