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Invoice List
CITY OF MISSOULA
April 26, 2022

Page: 1

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	18529 A+ ELECTRIC MOTOR, INC.	60442		VOLUTE PRESS CARBON BRUSH SE 5311.330.430640.230.000	68.15
				Total :	68.15
4/26/2022	16562 AABERG, SUSAN	TRVL ADVANCE		TILLOTSON TRAINING BOZEMAN 1000.270.411120.370.000	431.34
				Total :	431.34
4/26/2022	00004 ACE	218557141		HARDWARE SUPPLIES 1000.250.410121.700.000	86.17
		218561363		HARDWARE SUPPLIES 1000.250.410121.700.000	12.47
		218561777		HARDWARE SUPPLIES 1000.250.410121.700.000	29.99
		218876290		HARDWARE SUPPLIES 2513.370.460470.220.000	33.96
		218888938		HARDWARE SUPPLIES 2513.370.460484.220.000	30.24
		218896118		HARDWARE SUPPLIES 2513.370.460501.220.000	79.36
		218899264		HARDWARE SUPPLIES 2513.370.460484.220.000	35.47
		218903640		HARDWARE SUPPLIES 2513.370.460501.220.000	26.25
		218904278		HARDWARE SUPPLIES 2513.370.460441.220.000	28.97
		218905219		HARDWARE SUPPLIES 2513.370.460501.220.000	99.96
		218905298		HARDWARE SUPPLIES 2513.370.460501.220.000	41.96
		218906195		TARP STRAPS 2512.320.430230.220.000	23.94
		218909208		HARDWARE SUPPLIES 2988.300.420460.220.000	37.97

April 26, 2022

Page: 1

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	00004 ACE	(Continued) 218911629		HARDWARE SUPPLIES 5311.330.430640.220.000	55.95
		235591012		SOAP FOR OIL SPILL 2512.320.430230.220.000	23.96
		235591082		HARDWARE SUPPLIES 1000.300.429001.220.419	10.95
		235591442		HARDWARE SUPPLIES 1000.300.420420.230.000	12.99
		235593330		OPERATING SUPPLIES 2512.320.430230.220.000	76.93
				Total :	747.49
4/26/2022	00005 ADP	603973875		TIME & ATTENDANCE 5311.330.430660.220.000	110.85
				1000.240.410510.350.000	2,520.92
				Total :	2,631.77
4/26/2022	00185 ALPHAGRAPHICS MISSOULA	77676		BUSINESS CARDS 1000.255.470210.320.000	40.90
				1000.250.411010.210.000	40.90
				Total :	81.80
4/26/2022	19915 ANSER	5755		ANSWERING SERVICE 03/12-04/12/2 5210.335.430510.310.000	435.00
				Total :	435.00
4/26/2022	15413 ARNSON, CHAD	REIMBURSEMENT		TOOL ALLOWANCE 1000.321.431330.220.000	32.31
				Total :	32.31
4/26/2022	00643 AUTO ELECTRIC SERVICE CO	77558		UNIT 353 NEW STARTER 5311.330.430660.235.000	334.54
				Total :	334.54
4/26/2022	00879 AXMEN, THE	436074		SUPPLIES 2513.370.460484.220.000	48.14

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	00879 AXMEN, THE	(Continued) 83708-01		GATES 2513.370.460439.220.000	705.00
		84273-01		SPRAY GUN 2513.370.460484.220.000	29.99
				Total :	783.13
4/26/2022	19158 BALCO UNIFORM	70063-1		HUMANE HOBBLE STRAP X12 1000.290.420150.220.000	140.40
				Total :	140.40
4/26/2022	19916 BANG THE TABLE USA LLC	INV-0896		ENGAGE MSLA SERVICE RENEWAL 1000.220.410250.350.000	16,320.00
				Total :	16,320.00
4/26/2022	00802 BATTERIES PLUS BULBS	P50615557		BATTERIES 5311.330.430640.220.000	57.70
				Total :	57.70
4/26/2022	08442 BATTERY SYSTEMS	7480491		BATTERY 2513.370.460501.235.000	199.62
				Total :	199.62
4/26/2022	10306 BELL, ROBERT	TRVL SETTLEMENT		SUSTAINABLE TRAILS CONFERENCE 2513.370.460484.370.000	432.43
				Total :	432.43
4/26/2022	02996 BIG SKY KUBOTA LLC	01-72393		VEHICLE MAINTENANCE PARTS 2513.370.460501.235.000	402.08
		01-72579		VEHICLE MAINTENANCE PARTS 2513.370.460501.235.000	131.40
				Total :	533.48
4/26/2022	16605 BISSETT, KEVIN	TRVL SETTLEMENT		SUSTAINABLE TRAILS CONFERENCE 2513.370.460484.370.000	274.50
				Total :	274.50

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

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4/26/2022	09988 BLACK KNIGHT SECURITY	6518-4608		FMRP PATROL STOP MARCH 16-31 1221.370.460503.350.000	457.60
				Total :	457.60
4/26/2022	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES 1000.224.410580.344.000	3,189.00
		182795		PHONE SERVICES- SLEEPY INN 1251.246.440120.344.419	243.45
				Total :	3,432.45
4/26/2022	05021 BLUE RIBBON AUTO BODY	29246		PARTS FOR 106 2512.320.430230.230.000	74.99
				Total :	74.99
4/26/2022	00043 BOB WARDS SPORTS & OUTDOORS	100191203		HERBICIDE SPRAYER 2513.370.460484.220.000	19.99
				Total :	19.99
4/26/2022	00460 BOYCE LUMBER & DESIGN CENTER	2204-788219		OPERATING SUPPLIES - CONCRETE 2512.320.430230.220.000	54.04
				Total :	54.04
4/26/2022	21414 BROADWAY OPPORTUNITY FUND	AGREEMENT		SENTINEL PROP MED OFFICE- TIF C 7392.385.470230.700.000	73,875.96
				7392.385.470270.700.000	1,096,002.39
				Total :	1,169,878.35
4/26/2022	22383 BROWN, LISENA	REFUND		REFUND WATER - 1111 HOLMES ST 5210.000.343021.00	44.96
				Total :	44.96
4/26/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	49140		PARTS FOR 118 AND 187 2512.320.430252.230.000	2,342.55
		49298		SWEEPER STOCK 2512.320.430252.230.000	2,968.14
				Total :	5,310.69

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	21906 CADE LLC	REFUND		REFUND WATER - 2001 STRAND AVE 5210.000.343022.00	134.94
				Total :	134.94
4/26/2022	22389 CALIBRE PRESS	48758		IMPLICIT BIAS TRNG TAUGHT TO AM 1000.290.420130.370.000	774.00
				Total :	774.00
4/26/2022	22378 CAVUOTO, FRANCIS J	REFUND		REFUND STORMWATER - 803 WHITA 5450.000.345034.00	51.36
				Total :	51.36
4/26/2022	02876 CDA METALS	868973		SHOP STOCK 1000.321.431330.230.000	32.03
				Total :	32.03
4/26/2022	00052 CED	4680-1038536		LED AREA LIGHT SOUTH & 33RD 2512.280.430263.230.000	1,170.00
				Total :	1,170.00
4/26/2022	16798 CENTURYLINK	4065429283089B		NETWORK SERVICE 5711.370.460491.344.000	141.30
				Total :	141.30
4/26/2022	11238 CHARTER COMMUNICATIONS	8313200410901525		435 RYMAN ST FL 2 1000.224.410580.344.000	159.97
		8313200411550248		1427 W BROADWAY- SLEEPY INN 1251.246.440120.344.419	96.32
				Total :	256.29
4/26/2022	22372 CHOICE FLOORS	REFUND		REFUND WATER - 2825 STOCKYARD 5210.000.343021.00	77.14
				Total :	77.14
4/26/2022	00312 CITY OF MISSOULA	062714125526		109 1/2 W ARTEMOS DR PENLAND P 2513.370.460501.342.000	4.36

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	00312 CITY OF MISSOULA	(Continued) 063240125526		2415 GARLAND DR IRR PHEASANT F 2513.370.460501.342.000	4.30
				Total :	8.66
4/26/2022	15875 COBB, NONIE	REIMBURSEMENT		SWIFT WATER TRAINING 2513.370.460470.390.000	395.00
				Total :	395.00
4/26/2022	06215 COPPER STATE BOLT & NUT CO	I05069081		SAFETY SUPPLIES 2513.370.460485.220.000	83.34
		I05083554		SAFETY SUPPLIES 2513.370.460485.220.000	98.06
				Total :	181.40
4/26/2022	15994 CORE & MAIN LP	Q623045		VALVE BOX RISER 5210.335.430550.230.000	597.00
		Q646063		GEOTE FABRIC 2512.320.430230.220.000	740.52
				Total :	1,337.52
4/26/2022	20822 CORE TECHNOLOGIES LLC DBA ITC	HDW-4457769		LABEL WRITER 7370.395.430266.210.000	124.65
				Total :	124.65
4/26/2022	20292 DBC IRRIGATION SUPPLY	S4321677.001		IRRIGATION REPAIRS 1221.370.460503.220.000	214.74
				Total :	214.74
4/26/2022	00070 DEMAROIS BUICK GMC TRUCK	92411		PARTS FOR 117 2512.320.430252.230.000	275.86
				Total :	275.86
4/26/2022	00257 DEPT OF ENVIRONMENTAL QUALITY	5L2201327		ANNUAL FEE MTR040007 5450.334.430210.500.000	5,000.00
				Total :	5,000.00

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	00257 DEPT OF ENVIRONMENTAL QUALITY	5R2200170		OPERATOR 6905 G STROH 5311.330.430640.500.000	40.00
		5R2200252		OPERATOR 5926 D SCHMIDT RENEV 5311.330.430640.500.000	70.00
		5R2200264		OPERATOR 4115 E CONNELL RENEV 5311.330.430640.500.000	40.00
		5R2200513		OPERATOR 5110 K RUGG 5311.330.430640.500.000	70.00
		5R2200553		RENEW WATER CERTIFICATION J M. 5210.335.430510.310.000	30.00
		5R2200979		OPERATOR 8116 P CLIFFORD RENE' 5311.330.430640.500.000	70.00
		5R2201117		OPERATOR 8429 R RIVERA RENEWA 5311.330.430640.500.000	40.00
		5R2201213		OPERATOR 8629 W SWANSON 5311.330.430640.500.000	40.00
		5R2201224		WATER CERT RENEWAL OPER 8656 5210.335.430510.310.000	30.00
				Total :	430.00
4/26/2022	00124 DEPT OF REVENUE	PROSPECT GRT		CARAS PARK OUTFALL PAYAPP 6 5450.334.431210.930.191	67.45
				4081.370.460433.930.211	2,388.43
				Total :	2,455.88
4/26/2022	05560 DEPT OF TRANSPORTATION	22216		MISSOULA ADA UPGRADES 7385.385.470230.700.000	740.60
				Total :	740.60
4/26/2022	22369 DIPPOLD, CARLA	REFUND		REFUND WATER - 575 PERMITS WY 5210.000.343021.00	19.80
				Total :	19.80
4/26/2022	08329 DIRECT AUTOMOTIVE	07GA8798		PARTS FOR 106 2512.320.430230.230.000	152.09

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	08329 DIRECT AUTOMOTIVE	(Continued)		Total :	152.09
4/26/2022	00772 DJ&A PC	20436		MRA-URDIII SOUTHERN SIDEWALKS 7393.385.470230.350.000	7,211.25
				Total :	7,211.25
4/26/2022	22370 DRISCOLL, JESSE DYLAN	REFUND		REFUND WATER - 2720 SYCAMORE 5210.000.343021.00	19.74
				Total :	19.74
4/26/2022	22375 ELLA FUNCTIONAL MEDICINE	REFUND		REFUND WATER - 1805 BANCROFT 5210.000.343021.00	178.51
				Total :	178.51
4/26/2022	00092 ENERGY LABORATORIES, INC.	466079		OIL & GREASE WWTP AND IRD 5311.330.430650.350.000	383.00
				Total :	383.00
4/26/2022	08522 FAMILY VISION CARE	105322		EYE EXAM - NEW HIRE 1000.290.420110.350.000	55.00
		105323		EYE EXAM - NEW HIRE 1000.290.420110.350.000	55.00
				Total :	110.00
4/26/2022	00874 FASTENAL	MTMSL83525		KEYED MASTER LOCK PADLOCKS 5311.330.430630.220.000	405.96
		MTMSL83555		SUPPLIES 2513.370.460501.220.000	195.96
		MTMSL83593		MISC OPERATING SUPPLIES 2512.320.430210.220.000	110.71
				Total :	712.63
4/26/2022	22386 FATKIN, SAMANTHA	REFUND		REFUND WATER - 445 E KENT AVE 5210.000.343021.00	12.62
				Total :	12.62
4/26/2022	05793 FENCECRAFTERS MISSOULA INC	22056		TEMP FENCE PANELS- BOYD PARK	

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	05793 FENCECRAFTERS MISSOULA INC	(Continued)		2513.370.460501.350.000	1,932.00
				Total :	1,932.00
4/26/2022	16733 FILTERBUY INC	88EC7C32-0009		BLOWER PREFILTERS 5311.330.430640.220.000	327.84
				Total :	327.84
4/26/2022	00108 FINEST OIL COMPANY	120195		15PPM SULFUR DYED LSD 5311.330.430660.231.000	2,996.69
				Total :	2,996.69
4/26/2022	22382 FUGLEI, BRUCE N	REFUND		REFUND WATER - 2120 14TH ST W 5210.000.343021.00	89.01
				Total :	89.01
4/26/2022	14067 GARAGE DOOR GUYS	7442		STATION 2 GARAGE DOOR REPAIRS 1000.300.420420.360.000	150.00
				Total :	150.00
4/26/2022	22379 GAWRYLUK, VICTORIA & ERNEST C	REFUND		REFUND WATER - 3011 CLARK ST 5210.000.343021.00	90.26
				Total :	90.26
4/26/2022	21896 GRANICUS	150558		CUSTOM ORDINANCE CONSULTING 1000.255.479000.350.000	5,000.00
				Total :	5,000.00
4/26/2022	03420 GRAY, CHRISTOPHER	REIMBURSEMENT		CLOTHING ALLOWANCE 2513.370.460432.220.000 2513.370.460439.350.000	319.12 90.00
				Total :	409.12
4/26/2022	00414 GRIZZLY HARLEY DAVIDSON	607351		HELMET W/ SIELD 1000.290.420150.220.000	255.98
				Total :	255.98
4/26/2022	22132 GROW SAFE: NON TOXIC MISSOULA	104		PARTNERSHIP CONTRIBUTION	

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	22132 GROW SAFE: NON TOXIC MISSOULA	(Continued)		2513.370.460501.350.000	500.00
				Total :	500.00
4/26/2022	17851 HARRIS, JOSH	TVLADV051522		ICAC - UNDERCOVER TECHNIQUES	
				2989.290.420160.370.000	448.50
				Total :	448.50
4/26/2022	22380 HARRIS, LAIKEN N	REFUND		REFUND WATER - 2226 KENSINGTON	
				5210.000.343021.00	74.17
				Total :	74.17
4/26/2022	22391 HARRISON, KAREN	REFUND		TICKET OVERPAYMENT	
				7370.000.360010.00	5.00
				Total :	5.00
4/26/2022	17985 HASH, RACHAEL	TVLADV050122		LE RESILIENCY & PEER SUPPORT -	
				1000.290.420130.370.000	1,028.62
				Total :	1,028.62
4/26/2022	18983 HOLLY TRUITT CONSULTING	37		NIH SEPA CONSULTING	
				1000.255.450500.700.000	4,610.00
		38		NIH-SEPA SUPPLEMENT	
				1000.255.450500.700.000	4,410.00
				Total :	9,020.00
4/26/2022	00123 HOME DEPOT CREDIT SERVICES	4023255		HEADWORKS 2 EXHAUST FAN PART	
				5311.330.430640.230.000	43.66
		5010022		SMALL TOOLS	
				2513.370.460501.220.000	110.65
		6526308		SMALL TOOLS	
				2513.370.460501.220.000	158.00
				Total :	312.31
4/26/2022	03669 HOMEWORD	CDBG-21-02-03		DRAWDOWN #3- VOUCHER #662113	
				2940.400.470290.700.000	3,375.00

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	03669 HOMEWORD	(Continued) HOME-21-04-02		DRAWDOWN #2 2941.400.470450.700.000	9,350.00
				Total :	12,725.00
4/26/2022	06531 HOUSE OF CLEAN	604703630		CUSTODIAL SUPPLIES 1221.370.460503.220.000	317.18
		604703631		CUSTODIAL SUPPLIES 2513.370.460501.220.000	2,829.00
		604703632		CUSTODIAL SUPPLIES 2513.370.460501.220.000	345.46
		604703633		CUSTODIAL SUPPLIES 2513.370.460501.220.000	518.50
		604703634		CUSTODIAL SUPPLIES 1221.370.460503.220.000	171.62
		604703855		CUSTODIAL SUPPLIES 5711.370.460490.232.000	311.17
		604709214		CUSTODIAL SUPPLIES 5711.370.460490.232.000	289.98
				Total :	4,782.91
4/26/2022	00121 HSM AMMUNITION	2954		AMMO 1000.290.420185.220.000	5,978.00
				Total :	5,978.00
4/26/2022	22368 HUERTA, DAVID & VICKIE	REFUND		REFUND WATER - 3068 STRATFORD 5210.000.343021.00	56.68
				Total :	56.68
4/26/2022	05533 HUMAN RESOURCE COUNCIL~DIST XI	CDBG-19-05-08		DRAWDOWN #8- VOUCHER #662158 2940.400.470450.700.000	3,987.00
				Total :	3,987.00
4/26/2022	22205 HUNTER, AMANDA	REFUND		REFUND WATER - 1025 STODDARD : 5210.000.343021.00	26.41
				Total :	26.41

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	01892 IHIMF	1505015		CPR/ACLS/PALS CARDS 1000.300.420455.390.000 1000.300.420455.330.000	439.00 410.00
				Total :	849.00
4/26/2022	20077 IMEG CORP	20001931.01-2		GCC WATER SAMPLING 2021 SERVI 5311.330.430660.350.000	2,475.00
				Total :	2,475.00
4/26/2022	00263 INLAND TRUCK PARTS CO	IN-1114735		FUEL & CRANK CASE FILTERS 1000.300.420460.230.000	326.28
		IN-1114855		COMPRESSOR AIR SWITCH #8008 1000.300.420460.230.000	105.46
				Total :	431.74
4/26/2022	10962 INSPIRING DEVELOPMENT LLC	MAY RENT		MAY 2022 RENT 2989.290.420181.500.000 2919.290.420181.700.000	6,837.00 1,709.00
				Total :	8,546.00
4/26/2022	00271 INTERSTATE ALARM CO INC	M12565		ALARM FOR RECOMPUTE REMODEL 5210.335.430520.930.211	2,002.96
				Total :	2,002.96
4/26/2022	05577 ISTATE TRUCK CENTER	C253167413:01		SEALS AND GASKETS FOR 140 2512.320.430230.230.000	91.84
		C253167549:01		PARTS FOR 140 2512.320.430230.230.000	195.88
		C253167610:01		TURBOCHARGER GASKET FOR 140 2512.320.430230.230.000	14.90
		C253167823:01		SHOCK ABSORBER FOR 137 2512.320.430230.230.000	204.68
		C253167869:01		SPEED SENSOR ASSY FOR 191 2512.320.430252.230.000	125.76
				Total :	633.06
4/26/2022	10838 JACKSON GROUP PETERBILT	33398M		PARTS FOR 118	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	10838 JACKSON GROUP PETERBILT	(Continued)			
		42918L		2512.320.430252.230.000 RADIATOR HOSE	55.86
				2512.320.430252.230.000	125.27
				Total :	181.13
4/26/2022	00473 KLS HYDRAULICS	95106		HYDRAULIC HOSE ASSY 116	
		95145		2512.320.430252.230.000 PARTS FOR 125	184.79
		95162		2512.320.430252.230.000 PARTS FOR 137	88.06
				2512.320.430230.230.000	187.91
				Total :	460.76
4/26/2022	09072 LACAL EQUIPMENT INC	0362860-IN		SWEEPER STOCK	
				2512.320.430252.230.000	4,080.64
				Total :	4,080.64
4/26/2022	16030 LARRY H MILLER CHRYSLER JEEP	3134663		#94 SEAL - HARNESS - SENSOR	
		3134665		1000.290.420150.230.000 #20 GASKET	104.05
		CM3118551		1000.290.420150.230.000 #23 HEATER HOSE	2,187.65
				1000.290.420150.230.000	-59.92
				Total :	2,231.78
4/26/2022	00407 LEE ENTERPRISES	85574		BECKWITH WATER MAIN REPLACEM	
		95412		5210.335.430510.330.000 LEGAL AD- GREENOUGH HEIGHTS	414.20
		96462		1000.250.411050.330.000 LEGAL AD- MCNETT FLATS SUBDIVI	162.00
		97884		1000.250.411050.330.000 LEGAL AD- PUB FORUM TITLE 20 AM	162.00
				2250.250.411030.330.000	22.00
				Total :	760.20

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101152797		TWO TURFSAVER TUBELESS TIRES 2513.370.460501.235.000	257.34
				Total :	257.34
4/26/2022	05361 LIFE ASSIST INC	1197976		MEDICAL SUPPLIES 2988.300.420460.220.000	346.56
		1198158		MEDICAL SUPPLIES 2988.300.420460.220.000	8.66
				Total :	355.22
4/26/2022	08485 LINDLER, ALBERT	REIMBURSEMENT		SANDWICH BOARD POSTERS 1000.250.410124.700.004	48.89
				Total :	48.89
4/26/2022	01611 LITHIA MOTORS SUPPORT SERVICES	150412		CYLINDER PARKS #208 2513.370.460501.235.000	80.58
		284785		VEHICLE MAINTENANCE- BUILDING 2394.310.420500.230.000	355.68
				Total :	436.26
4/26/2022	14650 LN CURTIS AND SONS	CM30485		RETURNED BOOTS- CREDIT 1000.300.429003.220.419	-2,246.25
		CM30486		RETURNED BOOTS- CREDIT 1000.300.429003.220.419	-6,289.50
		INV585497		FIRE EQUIPMENT & GEAR 1000.300.429003.220.419	8,985.00
				Total :	449.25
4/26/2022	22371 LOONEY, KIYOMI	REFUND		REFUND WATER - 803 WHITAKER DF 5210.000.343021.00	57.21
				Total :	57.21
4/26/2022	00367 MACON SUPPLY	057945		OPERATING SUPPLIES FOR CONCR 2512.320.430230.220.000	99.00
		058128		STATION 1 COMPRESSOR ROOM AN 1000.300.420420.230.000	17.20

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00367 MACON SUPPLY	(Continued)		Total :	116.20
4/26/2022	22387 MAGGI, GAYLE	REFUND		REFUND WATER - 2300 STRAND AVE 5210.000.343021.00	80.51
				Total :	80.51
4/26/2022	05355 MALONE, PAT	TVLADV050822		MLEA FIREARMS INSTRUCTING 0508 1000.290.420130.370.000	352.00
		TVLADV052222		INSTRUCTING FIREARMS FOR MLEA 1000.290.420130.370.000	902.00
				Total :	1,254.00
4/26/2022	22393 MARIANI, SARAH JANAE	REFUND		LEASE CANCELED- CREDITS RETURN 7370.000.352004.00	20.00
				Total :	20.00
4/26/2022	22373 MARIN, PATRICK J	REFUND		REFUND WATER - 2613 MARY JANE 5210.000.343021.00	219.95
				Total :	219.95
4/26/2022	14625 MARKS LUMBER	42517		ENGINEERED WOOD FIBER 2513.370.460501.220.000	3,060.00
				Total :	3,060.00
4/26/2022	22377 MCBRIDE, EMILY E	REFUND		REFUND WATER - 2211 NORTH AVE 5210.000.343021.00	136.69
				Total :	136.69
4/26/2022	00041 MCCHD	7391		WATER TESTING 5210.335.430530.350.000	96.00
				Total :	96.00
4/26/2022	22385 MCDONALD, JACKILYNN	REFUND		REFUND WATER - 821 TURNER 5210.000.343021.00	35.16
				Total :	35.16
4/26/2022	22390 MCINTIRE, GRETCHEN	REFUND		CANCELED WEST FRONT ST LEASE 7370.000.343017.49	35.00

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	22390 MCINTIRE, GRETCHEN	(Continued)		Total :	35.00
4/26/2022	22384 MCWILLIAMS, KADE J	REFUND		REFUND WATER - 1934 DIXON AVE 5210.000.343021.00	64.50
				Total :	64.50
4/26/2022	12899 MEYER, JIM	MAY2022 RENT		414 RYMAN ST MAY RENT 1000.245.410810.530.000	6,774.91
		MAY22 RENT		400 RYMAN & 198 PINE ST MAY REN 1000.224.410580.530.000	6,646.10
				Total :	13,421.01
4/26/2022	00376 MIDLAND IMPLEMENT CO, INC	144142001		IRRIGATION REPAIRS 1221.370.460503.220.000	44.22
		144143001		IRRIGATION REPAIRS 1221.370.460503.220.000	23.59
				Total :	67.81
4/26/2022	20953 MINUTEMAN PRESS	2264		ENERGY CONSERVATION STICKERS 1000.255.411231.310.000	183.70
				Total :	183.70
4/26/2022	00236 MISSOULA COUNTY TREASURER	1178		DRUG TEST REFUSAL CMV FORM X 1000.290.420150.320.000	103.00
		1180		DRUG TEST REFUSAL(NON CMV) X4 1000.290.420150.320.000	206.00
		1378		BUILD GRANT- CITY PORTION OF D. 4980.280.430233.930.000	11,843.13
				Total :	12,152.13
4/26/2022	00392 MISSOULA FIRE EQUIPMENT	25141		FIRE EXTQ/1ST AID SUPPLIES/EQUIP 1000.300.420460.360.000	19.00
				Total :	19.00
4/26/2022	00393 MISSOULA MOTOR PARTS CO	464815		AUTO PARTS SUPPLIES 2513.370.460501.235.000	295.80

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		530818		AUTO PARTS SUPPLIES 1000.300.420465.230.000	346.14
		534110		AUTO PARTS SUPPLIES 2513.370.460501.235.000	45.05
		534187		AUTO PARTS SUPPLIES 2513.370.460501.235.000	14.79
		534384		AUTO PARTS SUPPLIES 2513.370.460501.235.000	4.45
		534385		AUTO PARTS SUPPLIES 2513.370.460501.235.000	34.75
		534387		AUTO PARTS SUPPLIES 2513.370.460501.235.000	25.95
		534394		AUTO PARTS SUPPLIES 2513.370.460501.235.000	28.41
		534402		AUTO PARTS SUPPLIES 2513.370.460501.235.000	7.57
		534855		AUTO PARTS SUPPLIES 2513.370.460501.235.000	36.51
		535445		AUTO PARTS SUPPLIES 2513.370.460501.235.000	5.04
		535535		AUTO PARTS SUPPLIES 2513.370.460501.235.000	4.94
		535599		AUTO PARTS SUPPLIES 2513.370.460501.235.000	245.79
		535819		AUTO PARTS SUPPLIES 2513.370.460501.235.000	36.40
		536754		AUTO PARTS SUPPLIES 2513.370.460501.235.000	25.26
		536756		AUTO PARTS SUPPLIES 2513.370.460501.235.000	101.04
		536768		AUTO PARTS SUPPLIES 2513.370.460501.235.000	64.67
		537094		AUTO PARTS SUPPLIES 2513.370.460501.235.000	9.57

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		537950		AUTO PARTS SUPPLIES 2513.370.460501.235.000	23.44
		538036		AUTO PARTS SUPPLIES 2394.310.420500.230.000	62.30
		538041		AUTO PARTS SUPPLIES 2513.370.460501.235.000	135.60
		538064		AUTO PARTS SUPPLIES 1000.300.420460.230.000	558.78
		538254		FUEL FILTERS UNITS 362/363/367 5311.330.430660.220.000	27.94
		538293		AUTO PARTS SUPPLIES 1000.280.431400.235.000	153.24
		538350		AUTO PARTS SUPPLIES 2513.370.460501.235.000	134.92
		538645		AUTO PARTS SUPPLIES 2513.370.460501.235.000	17.58
		538800		AUTO PARTS SUPPLIES- CREDIT 2394.310.420500.230.000	-62.30
		539599		AUTO PARTS SUPPLIES 2513.370.460501.235.000	62.30
		540416		AUTO PARTS SUPPLIES 2513.370.460501.235.000	9.16
		541371		AUTO PARTS SUPPLIES 7370.395.430266.360.716	6.82
		541404		AUTO PARTS SUPPLIES 7370.395.430266.360.716	10.99
		543803		PARTS FOR 140 2512.320.430230.230.000	10.29
		543856		AUTO PARTS SUPPLIES 1000.321.431330.230.000	138.06
		544004		BRAKE PARTS FOR 108 2512.320.430230.230.000	519.02
		544172		PARTS FOR 108 2512.320.430230.230.000	202.80

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		544252		OIL FILTER FOR 140 2512.320.430230.230.000	33.49
		545122		AUTO PARTS SUPPLIES 2513.370.460501.235.000	44.35
				2513.370.460501.220.000	12.49
		545330		FILTER AND HOSE FOR 116 2512.320.430252.230.000	52.72
		545615		HEATER CORE AND HOSE 106 2512.320.430230.230.000	78.17
		545722		OIL FILTER FOR 137 2512.320.430230.230.000	27.09
		545732		SWITCHES FOR 194 2512.320.430230.230.000	80.64
		545927		UNIT 353 STARTER KEYS AND SOLE 5311.330.430660.235.000	51.28
				5311.330.430660.240.000	42.60
		546217		CORE DEPOSIT FOR 108 2512.320.430230.230.000	-50.00
		546378		AUTO PARTS SUPPLIES 1000.300.420460.230.000	126.16
		547345		UNIT 354 TACHOMETER 5311.330.430660.235.000	80.99
		842472		AUTO PARTS SUPPLIES 1221.370.460503.220.000	4.87
				Total :	3,927.92
4/26/2022	00402 MISSOULA TEXTILE SERVICES	1503411		TEXTILE SERVICES 7370.395.430266.390.044	10.26
		1503776		TEXTILE SERVICES 1000.300.420420.360.000	9.28
		1504352		TEXTILE SERVICES 7370.395.430266.390.044	131.71
		1506482		TEXTILE SERVICES 1000.321.431330.220.000	170.49

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1506488		TEXTILE SERVICES	
				1000.246.411810.220.000	14.03
		1506489		TEXTILE SERVICES	
				7370.395.430266.390.044	32.67
		1507820		UNIFORMS AND RUGS	
				5311.330.430660.350.000	143.42
		1507821		TEXTILE SERVICES	
				5311.330.430640.350.000	95.59
		1507822		TEXTILE SERVICES	
				5311.330.430630.350.000	58.32
				Total :	665.77
4/26/2022	03607 MMW ARCHITECTS PC	00009		CITY MUNI COURT REMODEL	
				4013.390.410360.930.221	2,757.40
				Total :	2,757.40
4/26/2022	06290 MONTANA INTERACTIVE LLC	3012938		BUSINESS LIC BACKGROUND CHEC	
				1000.250.411050.350.000	680.00
				Total :	680.00
4/26/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220415		CC MINUTES TRANSCRIPTION	
				1000.223.410910.350.000	105.00
				Total :	105.00
4/26/2022	22208 MONTANA PRE-CAST CONCRETE INC	1216		RESERVE ST MANHOLE LID & RING	
				5311.330.430630.230.000	583.00
		1234		SCHILLING SUMP - 230	
				2512.320.430241.930.230	360.00
		1247		SUMP PARTS FOR 702 COOLEY	
				2512.320.431200.400.000	1,174.00
		1262		MDT BROOKS SUMP - 232	
				2512.320.431200.400.000	642.00
		1268		MDT BROOKS SUMPS 232	
				2512.320.431200.400.000	720.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	22208 MONTANA PRE-CAST CONCRETE INC	(Continued)			
		1277		SUMP FOR SCHILLING & SUSSEX (B	
				2512.320.430241.930.230	643.00
		1281		SCHILLING & SUSSEX SUMP (BARS/	
				2512.320.430241.930.230	720.00
		1290		STODDARD SUMP PARTS	
				2512.320.431200.400.000	594.00
				Total :	5,436.00
4/26/2022	12713 MONTANA PRIVATE RESERVE	116275		BOTTLED REHAB WATER	
				1000.300.420460.220.000	356.40
				Total :	356.40
4/26/2022	00420 MORRISON MAIERLE INC	000224566		MRA- BURTON ST IMPROVEMENTS	
				7392.385.470230.350.000	3,696.25
				Total :	3,696.25
4/26/2022	01664 MOSS & BARNETT	767255		PROFESSIONAL SERVICES MARCH	
				2389.390.411810.350.000	517.50
		767256		TDS COMPETITIVE FRANCHISING	
				2389.390.411810.350.000	2,143.00
				Total :	2,660.50
4/26/2022	18392 MOTION INDUSTRIES	MT02-00065775		UNIT 354 INCORRECT IDLER ROLLS	
				5311.330.430660.235.000	166.54
		MT02-00065776		UNIT 354 40" IDLER ROLLS	
				5311.330.430660.235.000	151.52
		MT02-00065777		UNIT 353 CREDIT FOR INCORRECT I	
				5311.330.430660.235.000	-166.54
				Total :	151.52
4/26/2022	00422 MOUNTAIN SUPPLY	9349965		OPERATING SUPPLIES	
				2512.320.430230.220.000	219.95
		9350136		PARTS FOR 125	
				2512.320.430252.230.000	40.80
				Total :	260.75

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	05244 MOUNTAIN WEST CAPITAL INC	REFUND		REFUND WATER - 94 ARROWHEAD I 5210.000.343021.00	18.15
				Total :	18.15
4/26/2022	09274 MOUNTAIN WEST COOPERATIVE	444669		GRANT CREEK POST & RAILS 1216.370.460500.220.000	15.99
		444914		OPERATING PROPANE 2512.280.430265.220.000	49.42
				Total :	65.41
4/26/2022	22021 MSM PUBLIC SAFETY	2949		NIGHT VISION CAMERA FOR NEW VI 4020.390.420291.940.000	23,765.00
				Total :	23,765.00
4/26/2022	00885 MUNICIPAL COURT	MAR 2022		MAR22 BANK ANALYSIS FEES 1000.230.410360.500.000	248.44
				Total :	248.44
4/26/2022	10125 MURDOCHS RANCH & HOME SUPPLY	26949/5		COVERALLS 1221.370.460503.220.000	39.99
				Total :	39.99
4/26/2022	22339 NE ROUNDABOUTS INC	220313		SIDRA INTERSECTION SOFTWARE 2512.280.431400.220.000	2,524.50
				Total :	2,524.50
4/26/2022	10746 NEW PIG CORPORATION	4951457-00		SPILL KITS 1221.370.460503.220.000 2513.370.460432.220.000	322.52 322.52
				Total :	645.04
4/26/2022	02451 NORTHWEST PARTS & EQUIPMENT	M162597		OIL FILTER 2513.370.460501.235.000	117.50
				Total :	117.50
4/26/2022	00725 NORTHWESTERN ENERGY	3930560-2		125 W BROADWAY ST- BRIDGE APT5 1251.255.470000.341.000	1,103.38

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00725 NORTHWESTERN ENERGY	(Continued)		Total :	1,103.38
4/26/2022	00256 NUGENT, JIM	TRVL ADVANCE		TILLOTSON TRAINING BOZEMAN 1000.270.411120.370.000	431.34
				Total :	431.34
4/26/2022	17430 NUTRIEN AG SOLUTIONS	47602367		HERBICIDE 2513.370.460484.220.000	5,070.50
				Total :	5,070.50
4/26/2022	00487 OFFICE CITY	6209-0		OFFICE SUPPLIES- STAFF WORKST/ 1000.250.411050.210.000	1,098.00
		6209-1		OFFICE SUPPLIES 1000.250.411050.210.000	127.00
		6209-2		OFFICE SUPPLIES 1000.250.411050.210.000	450.00
		6209-3		OFFICE SUPPLIES- STAFF CHAIRS 1000.250.411050.210.000	1,396.00
		7428-0		OFFICE SUPPLIES 7393.385.470210.210.000	20.33
		7633-1		OFFICE SUPPLIES 1000.280.431400.210.000	28.99
		7633-2		OFFICE SUPPLIES 1000.280.431400.210.000	43.98
		7633-3		OFFICE SUPPLIES 1000.280.431400.210.000	18.99
		7646-1		OFFICE SUPPLIES 1000.280.431400.210.000	47.99
		8129-0		OFFICE SUPPLIES 1000.250.411010.210.000	102.50
		8441-0		OFFICE SUPPLIES 1000.250.411010.210.000	15.99
		8441-1		OFFICE SUPPLIES 1000.250.411010.210.000	85.89
		8441-2		OFFICE SUPPLIES 1000.250.411010.210.000	34.96

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	00487 OFFICE CITY	(Continued)			
		8442-0		OFFICE SUPPLIES 1000.300.420410.210.000	9.98
		C7646-1		OFFICE SUPPLIES 1000.280.431400.210.000	-47.99
				Total :	3,432.61
4/26/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV103663		CONTRACT OVERAGE FEB 28- MAR 1000.340.430910.210.000	14.68
		INV103914		CONTRACT OVERAGE MAR 8- APR 7 1000.300.420420.360.000	143.51
				Total :	158.19
4/26/2022	00496 ORANGE STREET FOOD FARM	01-1992809		CAMP FOOD/SUPPLIES 2513.370.460410.220.000	9.54
		01-2044864		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	3.98
		02-1804658		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	4.69
		03-1796064		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	61.69
		03-1797085		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	41.65
				Total :	121.55
4/26/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-374044		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	27.90
		1562-374151		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	39.55
		1562-374159		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	8.20
		1563-172331		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460484.220.000	11.28
				Total :	86.93
4/26/2022	10966 PAULSON ELECTRIC	REFUND		JOB CANCELLATION- REFUND	

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	10966 PAULSON ELECTRIC	(Continued)		2394.000.323012.00	55.20
				Total :	55.20
4/26/2022	21786 PILCHER, BRIAN	REFUND		REFUND WATER - 1407 DICKINSON :	
				5210.000.343021.00	23.37
				Total :	23.37
4/26/2022	00342 POVERELLO CENTER	CDBG-21-04-03		DRAWDOWN #3- VOUCHER #662130	
				2940.400.470290.700.000	7,200.00
				Total :	7,200.00
4/26/2022	00524 PRO TOWING LLC	22-3116957		TOWING 58526-58726	
				2989.290.420181.350.000	570.00
				1000.290.420182.350.000	1,420.00
				1000.290.420150.350.000	190.00
				1000.290.420154.350.000	65.00
				Total :	2,245.00
4/26/2022	21757 PROSPECT CONSTRUCTION	PAYAPP 6		CARAS PARK OUTFALL PAYAPP 6	
				5450.334.431210.930.191	6,677.55
				4081.370.460433.930.211	236,454.96
				Total :	243,132.51
4/26/2022	12506 PROVIDENCE HEALTH & SERVICES	567449		BLOOD DRAW X8	
				1000.290.420182.350.000	760.00
				Total :	760.00
4/26/2022	20780 PROVIDENCE HEALTH AND SERVICES	24796		PHYSICAL & LABS X3 - NEW HIRE	
				1000.290.420110.350.000	1,245.00
				Total :	1,245.00
4/26/2022	11871 PSYCHOLOGICAL RESOURCES	2204122		PSYCH EVAL X3 - NEW HIRE	
				1000.290.420110.350.000	405.00
				Total :	405.00
4/26/2022	00612 RDO EQUIPMENT CO	P4303668		FUEL FILTERS	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	00612 RDO EQUIPMENT CO	(Continued)			
		P4316668		2513.370.460501.235.000 VEHICLE MAINTENANCE PARTS	21.88
		P4322368		2513.370.460501.235.000 VEHICLE MAINTENANCE PARTS	165.42
		P4355568		2513.370.460501.235.000 TIE ROD ENDS	442.54
		P4355868		2513.370.460501.235.000 WINDOWPANE AND ISOLATOR	230.94
		P4356068		2513.370.460501.235.000 VEHICLE MAINTENANCE PARTS	502.62
		P4356368		2513.370.460501.235.000 VEHICLE MAINTENANCE PARTS	327.58
				2513.370.460501.235.000	264.51
				Total :	1,955.49
4/26/2022	00537 REDS TOWING INC	22-2773		TOWING SERVICE	
				2513.370.460501.235.000	55.00
				Total :	55.00
4/26/2022	04811 REPUBLIC SERVICES #889	308890052281		1205 W BROADWAY- BRIDGE APTS	
				1251.255.470000.345.000	159.09
				Total :	159.09
4/26/2022	22381 RESSET, STEPHEN R	REFUND		REFUND WATER - 540 BEVERLY AVE	
				5210.000.343022.00	30.45
				Total :	30.45
4/26/2022	17007 RHINO ROOFING	REFUND		PERMIT REFUND	
				2394.000.323011.00	104.00
				Total :	104.00
4/26/2022	20907 ROCKY MOUNTAIN BEVERAGE OF MT	AGREEMENT		BUILD AGREEMENT FOR RIGHT OF	
				4980.280.430233.930.000	50,000.00
				Total :	50,000.00
4/26/2022	12176 RODDA PAINT	69091087		PORCH AND FLOOR ACRYLIC PAINT	

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	12176 RODDA PAINT	(Continued)		2513.370.460400.930.000	82.00
				Total :	82.00
4/26/2022	21920 ROGERS INTERNATIONAL PLLC	0186		POVERELLO SECURITY APRIL 2-16	
		0187		1000.255.479001.350.419	10,080.00
		0188		AUTH CAMP SITE SECURITY APR 4-	
				1000.255.479001.350.419	10,080.00
				EMER WINTER SHELTER SECURITY AP	
				1000.255.479001.350.419	10,080.00
				Total :	30,240.00
4/26/2022	00632 ROSE, COLLIN	TVLADV050822		MLEA FIREARMS INSTRUCTING 0508	
				1000.290.420130.370.000	938.80
				Total :	938.80
4/26/2022	22388 ROYER QUALITY CASTINGS INC	193843		LOCKING WELL CAP UNIVERSITY M	
				5311.330.430630.230.000	69.41
				Total :	69.41
4/26/2022	22392 SCHANZENBACH, ROBYN	REFUND		TICKET OVERPAYMENT	
				7370.000.360010.00	5.00
				Total :	5.00
4/26/2022	20158 SCIDESIGNS COMMUNICATION	56		NIH-SEPA	
		57		1000.255.450500.700.000	2,753.86
				NIH-SEPA SUPPLEMENT	
				1000.255.450500.700.000	7,155.86
				Total :	9,909.72
4/26/2022	00559 SELBYS	322092-000		MARKING FLAGS- RECREATION	
				2513.370.460484.220.000	36.00
				Total :	36.00
4/26/2022	10253 SHELL ENERGY NA LP	3562050		PLANT	
				5311.330.430640.341.000	6,646.74

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	10253 SHELL ENERGY NA LP	(Continued)		Total :	6,646.74
4/26/2022	00563 SHERWIN WILLIAMS CO	3563-5		PAINT 2513.370.460501.220.000	300.00
				Total :	300.00
4/26/2022	09662 SLATER, BEN	TVLADV050422		CIT INSTRUCTOR - 050422-050622 1000.290.420130.390.000	371.36
		TVLSET0030122		CIT MT BOARD MTG 022822-030122 I 1000.290.420130.390.000	194.18
				Total :	565.54
4/26/2022	08956 SPLASH CAR WASH	1887		CAR WASH 2394.310.420500.230.000	6.50
		1889		CAR WASH 2394.310.420500.230.000	6.50
		1903		CAR WASHES 1000.290.420110.350.000 1000.290.420141.350.000 1000.290.420150.350.000	13.00 13.00 234.00
				Total :	273.00
4/26/2022	00224 STATE OF MONTANA	MAR2022 MSLA		PARKING TICKETS 7370.395.430266.350.703	61.55
				Total :	61.55
4/26/2022	14614 SUDBURY, RYAN	TRVL ADVANCE		TILLOTSON TRAINING BOZEMAN 1000.270.411120.370.000	431.34
				Total :	431.34
4/26/2022	12380 SYSTEMS NORTHWEST	12303		CAMERA SYSTEM TROUBLESHOOT 7370.395.430266.360.712	139.25
				Total :	139.25
4/26/2022	03441 TESSCO	852152		ANTENNA PLUGS 1000.300.420460.220.000	339.00

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	03441 TESSCO	(Continued) 852158		RADIO ANTENNAS 1000.300.420460.220.000	1,199.59
				Total :	1,538.59
4/26/2022	00587 THATCHER COMPANY OF MT, INC	2022350100544		T-FLOC 5311.330.430640.220.000	8,536.00
		2022350100550		T-FLOC 5311.330.430640.220.000	9,086.00
				Total :	17,622.00
4/26/2022	00820 TIRE RAMA	7070022514		TIRE FOR 148 2512.320.430230.360.000	353.82
		7070022708		TIRES X2 FOR MPAT TRAILER 1000.290.420130.220.000	233.98
				Total :	587.80
4/26/2022	00598 TNT TRUCK PARTS	107115		PLUGS 2513.370.460501.235.000	21.00
				Total :	21.00
4/26/2022	00609 TRI ARC INC	96045		GATE ARM REPAIR 7370.395.430266.230.000	76.30
				Total :	76.30
4/26/2022	22319 TURK, SANDRA D	REFUND		JURY DUTY PARKING REFUND 7370.000.343018.52	9.00
				Total :	9.00
4/26/2022	08704 ULINE	147086331		VARIOUS EVIDENCE SUPPLIES 1000.290.420182.220.000	1,412.41
				Total :	1,412.41
4/26/2022	00709 UNIVERSITY OF MONTANA	368852-2		RECREATION PATTERNS MISSOULA 2513.370.460484.350.000	1,369.28
				Total :	1,369.28

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	05670 URQUHART, CAGE	REIMBURSEMENT		MAY INTERNET REIMBURSEMENT 1000.224.410580.344.000	50.00
				Total :	50.00
4/26/2022	00665 VERIZON WIRELESS	571493073-01		MONTHLY CHARGES MAR 4- APR 3 7370.395.430266.344.000	508.16
				Total :	508.16
4/26/2022	00665 VERIZON WIRELESS	370279881-11		MONTHLY CHARGES MAR 4- APR 3 2512.280.430270.344.000 2512.280.430265.344.000	102.64 71.81
				Total :	174.45
4/26/2022	00665 VERIZON WIRELESS	242045299-01		MONTHLY CHARGES MAR 10- APR 9 2512.320.430210.344.000	157.08
				Total :	157.08
4/26/2022	14318 VERMEER ROCKY MOUNTAIN	E01765		EQUIPMENT 2384.370.460484.940.000	35,310.36
				Total :	35,310.36
4/26/2022	00292 VIRGINIA TRIBE:PROF FAC INC	040822		FACILITATION SERVICES- STRAT CO 2512.280.430100.380.000	2,000.00
				Total :	2,000.00
4/26/2022	02047 VISSCHER, ELIZABETH	REIMBURSEMENT		MAY INTERNET REIMBURSEMENT 1000.224.410580.344.000	55.00
				Total :	55.00
4/26/2022	22374 WALSH, ALLISON	REFUND		REFUND WATER - 225 STRAND AVE 5210.000.343021.00	74.74
				Total :	74.74
4/26/2022	10999 WARDEN PAPERS	8136		PAYROLL ENVELOPES 1000.240.410510.220.000	190.00
				Total :	190.00
4/26/2022	00682 WESTERN STATES EQUIPMENT CO	IN001946936		PARTS FOR 147	

Invoice List
CITY OF MISSOULA
April 26, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
4/26/2022	00682 WESTERN STATES EQUIPMENT CO	(Continued)		2512.320.430230.230.000	726.07
				Total :	726.07
4/26/2022	00682 WESTERN STATES EQUIPMENT CO	IN001949681		PARTS FOR 147	
				2512.320.430230.230.000	45.95
		IN001983295		FILTER FOR 152	
				2512.320.430230.230.000	23.12
		IN001983305		PARTS FOR 152	
				2512.320.430230.230.000	265.12
				Total :	334.19
4/26/2022	01303 WESTERN STATES FIRE PROTECTION	WSF402477		STATION 4 BACKFLOW & SPRINKLEI	
				1000.300.420420.360.000	420.00
		WSF402495		STATION 1 BACKFLOW & SPRINKLEI	
				1000.300.420420.360.000	355.00
		WSF402510		STATION 2 BACKFLOW & SPRINKLEI	
				1000.300.420420.360.000	420.00
		WSF402521		STATION 3 BACKFLOW	
				1000.300.420420.360.000	130.00
		WSF402527		STATION 5 BACKFLOW & SPRINKLEI	
				1000.300.420420.360.000	420.00
		WSF430695		BANK ST FIRE SPRINKLER & BACKF	
				7370.395.430266.360.714	475.00
		WSF430869		PARK PL SPRINKLER & BACKFLOW I	
				7370.395.430266.360.713	550.00
				Total :	2,770.00
4/26/2022	00057 WGM GROUP INC	65503		MANUAL COPIES	
				4035.280.430232.930.196	83.60
				Total :	83.60
4/26/2022	00684 WHALEN TIRE MISSOULA	772956		ALIGNMENT	
				2513.370.460501.235.000	69.95
		773515		TIRES	
				2513.370.460501.235.000	332.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00684 WHALEN TIRE MISSOULA	(Continued)		Total :	401.95
4/26/2022	04026 WILBUR ELLIS	14896335		SEED AND FERTILIZER 1000.340.430930.220.000	942.00
		14899302		SEED AND FERTILIZER 1000.340.430930.220.000	1,717.01
		14912400		SEED AND FERTILIZER 1000.340.430930.220.000	2,257.50
				Total :	4,916.51
4/26/2022	16410 WILLIAMS, THERESA	TVLADV050422		CIT INSTRUCTOR 050422-050622 KA 1000.290.420130.390.000	371.36
				Total :	371.36
4/26/2022	00213 WOMACK MACHINE SUPPLY CO- WEST	4523361		AIR MUFFLERS 2512.320.430230.230.000	58.38
				Total :	58.38
4/26/2022	05374 WORTHINGTON, KEITHI	TRVL ADVANCE		TILLOTSON TRAINING BOZEMAN 1000.270.411120.370.000	431.34
				Total :	431.34
4/26/2022	01665 WYCKMAN PROPERTY LLC	MAY 2022 RENT		OFFICE RENT 330 N HIGGINS AVE M 2989.290.420000.530.000	610.00
				Total :	610.00
4/26/2022	04388 YWCA	CDBG-21-01-03		DRAWDOWN #3- VOUCHER #662114 2940.400.470290.700.000	2,117.75
				Total :	2,117.75
189 Checks for bank code : apbank				Bank total :	1,820,363.16

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
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