

Invoice List
CITY OF MISSOULA
May 24, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/24/2022	04486 2M COMPANY INC	203009577-00		REPAIR PARTS 1000.340.430930.230.000	607.20
		203009638-00		REPAIR PARTS 1000.340.430930.230.000	372.12
		Total :			979.32
5/24/2022	05334 ABATEMENT CONTRACTORS OF MT	2022-504		ABATEMENT SERVICES 1855 SOUTH 5210.335.430550.360.000	2,450.00
Total :			2,450.00		
5/24/2022	00004 ACE	195617345		HARDWARE SUPPLIES 2513.370.460470.220.000	4.99
		217374661		HARDWARE SUPPLIES 2513.370.460501.220.000	51.98
		217386778		HARDWARE SUPPLIES 2513.370.460470.220.000	7.98
		217474787		HARDWARE SUPPLIES 2513.370.460470.220.000	9.88
		217594810		HARDWARE SUPPLIES 5711.370.460491.220.000	79.45
		217741564		HARDWARE SUPPLIES 2513.370.460501.220.000	38.74
		217771939		HARDWARE SUPPLIES 5311.330.430660.220.000	10.50
		217781007		HARDWARE SUPPLIES 2513.370.460501.235.000	23.96
		217781010		HARDWARE SUPPLIES 2513.370.460501.235.000	82.99
		217782310		HARDWARE SUPPLIES 5711.370.460490.220.000	9.97
		217834665		HARDWARE SUPPLIES 2513.370.460484.220.000	137.95
		217835942		HARDWARE SUPPLIES 2513.370.460484.220.000	419.36

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5/24/2022	00004 ACE	(Continued)			
		217857272		HARDWARE SUPPLIES 5711.370.460491.220.000	82.96
		218154192		HARDWARE SUPPLIES 2513.370.460470.220.000	101.49
		218177926		HARDWARE SUPPLIES 2513.370.460470.220.000	6.98
		218185899		HARDWARE SUPPLIES 5450.334.430246.220.000	13.92
		218191509		HARDWARE SUPPLIES 5450.334.430246.220.000	23.84
		218198752		HARDWARE SUPPLIES 5450.334.430246.220.000	11.92
		218224875		HARDWARE SUPPLIES 1221.370.460503.220.000	9.00
		218264722		RADIATOR UNIT 324 5311.330.430630.235.000	410.99
		218372426		HARDWARE SUPPLIES 2513.370.460501.220.000	104.88
		218372567		HARDWARE SUPPLIES 2513.370.460501.220.000	168.00
		218401774		HARDWARE SUPPLIES 2513.370.460470.220.000	77.95
		218402503		HARDWARE SUPPLIES 5711.370.460490.232.000	59.90
		218429006		HARDWARE SUPPLIES 1000.246.431350.220.000	4.42
		218433575		HARDWARE SUPPLIES 2513.370.460470.220.000	122.81
		218458279		HARDWARE SUPPLIES 2513.370.460484.220.000	19.99
		218459917		HARDWARE SUPPLIES 2513.370.460484.220.000	153.26
		218460610		HARDWARE SUPPLIES 2513.370.460484.220.000	489.98

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5/24/2022	00004 ACE	(Continued)			
		218476298		HARDWARE SUPPLIES 2513.370.460484.220.000	429.99
		218489070		HARDWARE SUPPLIES 2513.370.460484.220.000	5.36
		218490574		HARDWARE SUPPLIES 1221.370.460503.220.000	69.96
		218498267		HARDWARE SUPPLIES 2513.370.460501.220.000	59.85
		218499298		HARDWARE SUPPLIES 5711.370.460491.220.000	43.97
		218500607		HARDWARE SUPPLIES 2513.370.460484.220.000	194.41
		218501059		HARDWARE SUPPLIES 2513.370.460501.220.000	7.99
		218512528		HARDWARE SUPPLIES 5711.370.460491.230.000	35.96
		218517251		HARDWARE SUPPLIES 5711.370.460491.220.000	108.95
		218522923		HARDWARE SUPPLIES 5711.370.460477.220.000	43.94
		218543359		HARDWARE SUPPLIES 5711.370.460491.232.000	66.30
		218565134		HARDWARE SUPPLIES 1000.246.431350.230.000	16.98
		218582202		HARDWARE SUPPLIES 2513.370.460501.220.000	242.69
		218623273		HARDWARE SUPPLIES 1000.321.431330.230.000	7.98
		218723999		HARDWARE SUPPLIES 2513.370.460501.235.000	39.93
		218724002		HARDWARE SUPPLIES 2513.370.460501.235.000	47.98
		218736603		HARDWARE SUPPLIES 2513.370.460470.360.000	29.90

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5/24/2022	00004 ACE	(Continued)			
		218881056		HARDWARE SUPPLIES 2513.370.460501.235.000	22.00
		218907348		3 TRIMMERS AND CHARGERS 2513.370.460501.220.000	2,159.91
		218936769		HARDWARE SUPPLIES 5711.370.460477.220.000	156.42
		218936776		HARDWARE SUPPLIES- CREDIT 5711.370.460477.220.000	-2.49
		218939034		HARDWARE SUPPLIES 5210.335.430530.220.000	35.98
		218939759		HARDWARE SUPPLIES 2513.370.460501.220.000	21.00
		218939766		HARDWARE SUPPLIES 5210.335.430530.230.000	82.98
		218941982		CONCRETE CREW 2512.320.430230.220.000	71.83
		218942136		HARDWARE SUPPLIES 2513.370.460484.220.000	14.99
		218943549		HARDWARE SUPPLIES 2513.370.460501.220.000	358.39
		218943992		HARDWARE SUPPLIES 2513.370.460501.220.000	35.99
		219380925		HARDWARE SUPPLIES 5711.370.460490.220.000	5.98
		235240373		SPRAY PAINT X13 CANS FOR ANTI-C 2989.290.420143.220.000	156.47
		235311642		HARDWARE SUPPLIES 1000.246.431350.230.000	29.99
		235399248		SPRAY PAINT X5 CANS FOR ANTI-GF 2989.290.420143.220.000	25.95
		235448815		HARDWARE SUPPLIES 5450.334.430246.220.000	17.45
		235453913		HARDWARE SUPPLIES 5450.334.430246.220.000	5.98

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5/24/2022	00004 ACE	(Continued) 235472670		PAINT 5GAL FOR ANTI-GRAFFITI 2989.290.420143.220.000	149.99
		235589675		HARDWARE SUPPLIES 5450.334.430246.220.000	7.49
		235603272		HARDWARE SUPPLIES 2513.370.460484.220.000	25.97
		235603318		LINE TRIMMER 2512.280.430265.220.000	24.99
		235603684		HARDWARE SUPPLIES 2513.370.460484.220.000	5.99
		235604631		HARDWARE SUPPLIES 1000.300.429001.220.419	3.80
				Total :	7,609.23
5/24/2022	06486 AERO POWER VAC INC	2022-0511		MILLING ON SCHILLING PROJ. 230 2512.320.430241.930.230	4,400.00
				Total :	4,400.00
5/24/2022	08371 ALLEGIANCE BENEFIT PLAN FLEX	FLEX		COVID ROLLOVER AMOUNT DUE 6050.390.520800.351.000	1,933.99
				Total :	1,933.99
5/24/2022	00185 ALPHAGRAPHICS MISSOULA	78364		TIF INFORMATIVE PRESENTATION 7393.385.470210.320.000	43.74
		78688		POSTER X7 FOR CRISIS INTERVENT 2989.290.420000.220.000	156.60
		78930		BUSINESS CARDS 2513.370.460439.220.000	44.95
				Total :	245.29
5/24/2022	01573 ANCHOR ELECTRIC INC	18714		CARAS PARK ELECTRICIAN LABOR 5711.370.460490.360.000	285.00
				Total :	285.00
5/24/2022	19915 ANSER	5755-051122		ANSWERING SERVICE	

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5/24/2022	19915 ANSER	(Continued)		5210.335.430510.310.000	445.00
				Total :	445.00
5/24/2022	10715 ASSOCIATED SUPPLY COMPANY INC	99859		WATER TREATMENT SYSTEM 5711.370.460493.920.000	2,968.25
				Total :	2,968.25
5/24/2022	11873 ASUM BEAR NECESSITIES	001		NEIGHBORHOOD AMBASSADOR PR 1000.223.411854.700.000	10,000.00
				Total :	10,000.00
5/24/2022	13081 AT&T	417825		GPS LOCATING / HIDTA 22-004 2989.290.420181.350.000	875.00
				Total :	875.00
5/24/2022	00879 AXMEN, THE	437576		EQUIPMENT PARTS 2513.370.460484.220.000	5.94
				Total :	5.94
5/24/2022	06533 BAKERY & RESTAURANT FOODS INC	636236		HOME PLATE CONCESSIONS 1219.370.460477.220.000	2,171.16
				Total :	2,171.16
5/24/2022	19158 BALCO UNIFORM	70150-2		BIKE PANTS X3 - C374 C392 1000.290.420150.220.000	272.89
				Total :	272.89
5/24/2022	14507 BERGER, ALEXIS	REIMB050722		HELMET/SHOES REIMBURSEMENT 1000.290.420150.220.000	104.98
				Total :	104.98
5/24/2022	05342 BIG DIPPER ICE CREAM	AR003209		ICE CREAM FOR NEIGHBORHOOD M 1000.250.410124.700.009	552.50
				Total :	552.50
5/24/2022	08364 BIG SKY MOTORSPORTS	34638		#39 - INSTALL FRONT AND REAR TIR 1000.290.420150.360.000	746.97

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	08364 BIG SKY MOTORSPORTS	(Continued)			Total : 746.97
5/24/2022	01275 BILLS 24 HOUR PLUMBING LLC	1552203		PLUGGED DRAIN CLEARED 1000.300.420420.360.000	340.00 Total : 340.00
5/24/2022	09988 BLACK KNIGHT SECURITY	6518-4683		FMRP/PARKS PATROL STOP MAY 1-1 1221.370.460503.350.000 2513.370.460484.350.000 2513.370.460501.350.000	156.00 187.20 1,010.10 Total : 1,353.30
5/24/2022	00210 BOY SCOUTS	TROOP61_2022		STREET CLEANING FLYERS 2512.320.430210.320.000	2,625.00 Total : 2,625.00
5/24/2022	00460 BOYCE LUMBER & DESIGN CENTER	2205-796825		LUMBER 2513.370.460501.220.000	99.60 Total : 99.60
5/24/2022	19982 BROCK WHITE COMPANY	15340230-00		ROADSAVER SEALANT- PLEXI MELT 2512.320.430230.400.000	11,814.00 Total : 11,814.00
5/24/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	49505 49640		PARTS FOR 187/STOCK 2512.320.430252.230.000 STOCK AND PARTS FOR 116 2512.320.430252.230.000	1,422.62 655.63 Total : 2,078.25
5/24/2022	22604 CAMPER, STEVEN P	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00 Total : 12.00
5/24/2022	01532 CARAS NURSERY & LANDSCAPE	220000078663		BULK SOIL 2513.370.460439.220.000	101.95 Total : 101.95

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5/24/2022	00126 CARQUEST AUTO PARTS	2867-609471		AUTO PARTS SUPPLIES 2513.370.460501.235.000	115.59
		2867-609497		AUTO PARTS SUPPLIES 2513.370.460501.235.000	13.40
		Total :			128.99
5/24/2022	03683 CBM COLLECTIONS INC	44500		COLLECTION FEES 5210.335.430510.310.000	180.35
				Total :	
5/24/2022	16798 CENTURYLINK	4065425291915B		NETWORK SERVICE 5210.335.430510.310.000	241.52
				Total :	
5/24/2022	22605 CHRISTIAN, ROBERT A			JURY DUTY 1000.230.410360.350.000	12.00
				Total :	
5/24/2022	17377 CINTAS	5107972620		FIRST AID SUPPLIES 2512.320.430210.220.000	105.10
				Total :	
5/24/2022	00312 CITY OF MISSOULA	8889		MULLAN BUILD PERMITS 4980.280.430233.930.000	53,727.41
				Total :	
5/24/2022	00312 CITY OF MISSOULA	062692127692		1501 39TH ST 1000.300.420420.343.000	98.33
				1000.300.420420.342.000	6.11
				1000.300.420420.340.000	20.66
		062714125526		109 1/2 W ARTEMOS DR PENLAND P 2513.370.460501.342.000	4.36
		062734125526		511 WHITAKER DR IRR 2513.370.460501.342.000	4.51
		063240125526		2415 GARLAND DR IRR PHEASANT F 2513.370.460501.342.000	4.30

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5/24/2022	00312 CITY OF MISSOULA	(Continued)			
		063384125526		2660 WILLOW WOOD CT IRR 2513.370.460501.342.000	4.37
		063687125526		ARROWHEAD DR IRR WAPAKIA PAR 2513.370.460501.342.000	4.69
		064429125526		ANTHONY LANE IRR RIVER PINES 2513.370.460501.342.000	4.53
		064777125526		300 S 4TH ST E IRR TOOLE PK REST 2513.370.460501.340.000	18.68
				2513.370.460501.342.000	5.06
		065219125526		BONNER PARK IRR RESTROOM LINE 2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.82
		066982125526		100 MCCORMICK ST BATH H&DF IRF 2513.370.460501.342.000	4.31
		067037125526		200 CHESTNUT ST IRR DRINKING 2513.370.460501.342.000	4.56
		067046125526		100 HICKORY ST SHOP 2513.370.460501.343.000	59.36
				2513.370.460501.340.000	20.66
				2513.370.460501.342.000	6.64
		067274125526		2100 S 10TH ST W IRR 2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.35
		068364125526		520 N CALIFORNIA ST IRR DWNTOW 2513.370.460501.342.000	4.26
		068871125526		N 6TH & WORDEN IRR NSIDE PARK 2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.54
		069841125526		BANK ST IRR CARAS/BESS PARK 2513.370.460501.340.000	25.57
				2513.370.460501.342.000	5.09
		078309125526		ROSE MEMORIAL PARK IRR 2513.370.460501.342.000	4.69

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5/24/2022	00312 CITY OF MISSOULA	(Continued)			
		078310125526		ELM PARK DR 2513.370.460501.342.000	4.49
		078312125526		KIWANIS ST PARRK 2513.370.460501.340.000 2513.370.460501.342.000	18.68 5.12
		078313125526		JEANETTE RANKIN PK 2513.370.460501.342.000	4.40
		078316125526		MCLEOD PARK IRR PARK 2513.370.460501.342.000	4.54
		078318125526		SACAJAWEA PARK IRR 2513.370.460501.340.000 2513.370.460501.342.000	18.68 4.40
		078319125526		1100 SHERWOOD ST IRR WSIDE PAF 2513.370.460501.340.000	4.43
		078320125526		SOUTHSIDE LIONS IRR PARK 2513.370.460501.340.000 2513.370.460501.342.000	18.68 4.51
		078321125526		CARAS PARK IRR RESTROOM 2513.370.460501.340.000 2513.370.460501.342.000	18.68 5.09
		078323125526		GREGORY PARK EAST IRR 2513.370.460501.342.000	4.35
		078324125526		BOYD PARK IRR PARK 2513.370.460501.342.000	4.49
		078325125526		NORTHSIDE BALL PK IRR 2513.370.460501.342.000	5.48
		078328125526		PLAYFAIR PARK IRR 2513.370.460501.340.000 2513.370.460501.342.000	18.68 9.16
		078329125526		MARSHALL ST PARK IRR COMMUNIT 2513.370.460501.342.000	4.26
		078395125526		SKYVIEW DR PARK-1 2513.370.460501.342.000	4.48

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5/24/2022	00312 CITY OF MISSOULA	(Continued)			
		078598125526		GARLAND DR PARK 2513.370.460501.342.000	4.55
		080323125526		PINEVIEW RD IRR FOUNTAIN 2513.370.460501.342.000	4.72
		080324125526		LINCOLN RD IRR SIGN 2513.370.460501.342.000	4.25
		080341125526		4027 1/2 HERITAGE WAY IRR PARK 2513.370.460501.342.000	4.29
		080349125526		3918 TIMBERLANE IRR HERITAGE P/ 2513.370.460501.342.000	4.47
		080352125526		4000 TIMBERLANE IRR BOULEVARD 2513.370.460501.342.000	4.40
		080355125526		3800 BLK FOX FARM TRL IRR PARK 2513.370.460501.342.000	4.27
		080361125526		4500 FOX FARM RD IRR 2513.370.460501.342.000	4.63
		081364125526		NICOLE CT PARK IRR LOWER NICOL 2513.370.460501.342.000	4.36
		081462125526		LINDA VISTA BLVD IRR MARILYN PAF 2513.370.460501.342.000	4.85
		101270125526		4025 1/2 LEXINGTON AVE IRR 5 ACR 2513.370.460501.342.000	4.88
		101935125526		MALONEY RANCH PARK IRR 2513.370.460501.342.000	5.28
		103285125526		109 BENTLEY PARK LP IRR 2513.370.460501.342.000	4.39
		116525133647		1007 WHITAKER DR 5210.335.430520.343.000	19.57
		117630125526		5302 1/2 RESISTOL LN IRR 44 RANCI 2513.370.460501.342.000	4.92
		129980133647		TOOLE PARK WATER FOUNTAIN 5210.335.430520.343.000	20.13
		131175125526		GREGORY PARK WEST IRR 2513.370.460501.342.000	4.35

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5/24/2022	00312 CITY OF MISSOULA	(Continued)			
		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	77.18
				2513.370.460501.342.000	21.39
		151225249987		2750 CCC RD	
				1221.370.460503.343.000	18.15
		156145125526		6915 ALISHA DR IRR JEFFREY PARK	
				2513.370.460501.342.000	5.16
		156570125526		3005 SOUTH AVE W IRR PLAYGROUI	
				1221.370.460503.343.000	45.50
				2513.370.460501.340.000	8.83
		156580125526		3025 SOUTH AVE W CONCESSIONS	
				1221.370.460503.343.000	149.09
		156585125526		3219 FORT MISSOULA RD IRR	
				1221.370.460503.343.000	102.29
				2513.370.460501.340.000	24.04
				2513.370.460501.342.000	6.30
		156590249987		3245 FORT MISSOULA RD	
				1221.370.460503.343.000	24.09
		156595125526		3251 FORT MISSOULA RD PARK	
				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
		158050125526		2300 JOHNSON ST FOUNTAIN MRL E	
				2513.370.460501.343.000	25.94
				2513.370.460501.342.000	4.72
		159405125526		6TH AND RONAN SHADE SHELTER	
				2513.370.460501.343.000	25.94

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5/24/2022	00312 CITY OF MISSOULA	(Continued)			
		176305272490		3301 SOUTH AVE W SW 2513.370.460501.340.000	18.68
				2513.370.460501.342.000	21.39
		186035275068		1520 HILDA AVE 5210.335.430520.342.000	4.24
		186075275068		1533 BENTON AVE 5210.335.430520.342.000	4.24
		186865275068		1940 S 14TH ST W 5210.335.430520.342.000	4.24
		187485275068		227 E CRESTLINE DR 5210.335.430520.342.000	4.24
		187660275068		2333 DIXON AVE 5210.335.430520.342.000	4.24
		187685275068		2336 SCHILLING ST 5210.335.430520.342.000	4.24
		188360275068		314 E CRESTLINE DR 5210.335.430520.342.000	4.24
		188600275068		336 E CENTRAL AVE 5210.335.430520.342.000	4.24
		189315275068		536 S 5TH ST E 5210.335.430520.342.000	4.24
		189395275068		590 WHITAKER DR 5210.335.430520.342.000	4.24
		189465125526		604 LAFRAY LN SW 2513.370.460501.342.000	4.42
		189615275068		636 S CATLIN ST 5210.335.430520.342.000	4.24
		190360125526		PARK W RUSSELL PARK SW 2513.370.460501.342.000	4.50
		190370275068		SOUTHGATE MALL ACCESS RD 5210.335.430520.342.000	4.24
		191975275068		533 HIGH PARK WAY 5210.335.430520.342.000	4.24

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5/24/2022	00312 CITY OF MISSOULA	(Continued)			
		191990275068		200 S 4TH E 5210.335.430520.342.000	4.24
		192000275068		1001 WHITAKER DR 5210.335.430520.342.000	4.24
		192010275068		1246 WHITAKER DR 5210.335.430520.342.000	4.24
		192015275068		1007 WHITAKER DR 5210.335.430520.342.000	4.24
		192025275068		390 RIMEL RD 5210.335.430520.342.000	4.24
		192030275068		507 SIMONS DRIVE 5210.335.430520.342.000	4.24
				Total :	1,591.73
5/24/2022	22572 CITY OF SOAP LAKE	2022-03		BODY CAMERA X9 - CHARGING BAS 1000.290.429000.220.000	1,000.00
				Total :	1,000.00
5/24/2022	06215 COPPER STATE BOLT & NUT CO	I05120207		ZINC ANCHOR SCREWS & WASHERS 2512.280.430265.220.000	468.24
				Total :	468.24
5/24/2022	15994 CORE & MAIN LP	Q680559		VALVES 5210.335.430530.230.000	2,535.98
		Q807240		COUPLING 5210.335.430550.230.000	338.43
		Q818156		VALVE REPLACEMENT 5210.335.430550.230.000	2,042.16
		Q823402		ADA WARNING TILES 2512.320.430230.400.000	224.84
		Q828387		FITTINGS AND POLY PIPE 5210.335.430550.230.000	553.84
		Q829614		POLY TUBE 5210.335.430550.230.000	465.00

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5/24/2022	15994 CORE & MAIN LP	(Continued) Q834958		HYDRANT OIL 5210.335.430550.230.000	309.66
		Q857391		METER GASKETS AND TAPE 5210.335.430550.230.000	119.89
				Total :	6,589.80
5/24/2022	18372 CRAVENS COFFEE	285448		HOMEPLATE GRILL- BREAKFAST BLI 1219.370.460477.220.000	91.50
				Total :	91.50
5/24/2022	08987 CTEAWARDS.COM	PWM2022		MAGNETIC NAME TAG FOR JEREMY 2512.280.430100.220.000	11.00
				Total :	11.00
5/24/2022	00058 CULLIGAN WATER	0338912		WATER SERVICE 2512.320.430210.220.000	34.50
		0341099		WATER & SUPPLIES 5711.370.460490.360.000	55.00
				Total :	89.50
5/24/2022	17870 DAILEY, CORY	REIMBURSEMENT		UNION CLOTHING ALLOWANCE 5311.330.430660.220.000	230.00
				Total :	230.00
5/24/2022	01231 DEPT OF ADMINISTRATION	SITSD505952		DIRECTORY SERVICES - APRIL 2022 1000.290.420110.360.000	12.20
				Total :	12.20
5/24/2022	00257 DEPT OF ENVIRONMENTAL QUALITY	MTR040007		RENEWAL FEE FOR MS4 5450.334.430210.500.000	7,000.00
				Total :	7,000.00
5/24/2022	00124 DEPT OF REVENUE	KNIFE RIVER GRT 5A		GRT PAY APP 5A GRANT CRK LIFT S 5311.330.430637.930.202	147.53
				Total :	147.53

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5/24/2022	00074 DIVERSIFIED PLASTICS INC	128010		PARTS FOR 113 2512.320.430252.230.000	46.00
		128060		UNIT 354 IDLE WHEEL REPAIR URET 5311.330.430660.235.000	349.00
				Total :	395.00
5/24/2022	22606 DOUGHTY, NANCY ROSE	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00
				Total :	12.00
5/24/2022	10189 DOYLE, DAN	051022		5/10/22 MEETING & 5/4/22 INTERVIEW 1000.290.420110.350.000	20.00
				Total :	20.00
5/24/2022	00092 ENERGY LABORATORIES, INC.	471391		WET TESTING QUARTER 2 5311.330.430650.350.000	1,314.00
				Total :	1,314.00
5/24/2022	22607 EVANS, RICK	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00
				Total :	12.00
5/24/2022	22608 FANNING, RAY	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	25.00
				Total :	25.00
5/24/2022	00874 FASTENAL	MTMSL84322		PLUMBING SUPPLIES 1221.370.460503.220.000	32.24
		MTMSL84484		FIRST AID SUPPLIES 5210.335.430550.220.000	86.21
				Total :	118.45
5/24/2022	00108 FINEST OIL COMPANY	120393		RIB GUARDOL FLEET EC 15W40 5311.330.430660.230.000	821.90
		120414		15PPM SULFUR DYED LSD 5311.330.430660.231.000	3,168.65

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	00108 FINEST OIL COMPANY	(Continued)		Total :	3,990.55
5/24/2022	19198 FLUHARTY, JUSTIN	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	83.97
				Total :	83.97
5/24/2022	00179 GALLS INC	021024969		NEW ISSUE C149 - BELT X2 - PANT 1000.290.420150.220.000	189.00
				Total :	189.00
5/24/2022	00182 GARDEN CITY PLUMBING & HEATING	81318		SEWER LINE SNAKING 1000.246.431350.360.000	265.00
				Total :	265.00
5/24/2022	14572 GEHER, BRANDON	REIMB050922		082722 HANDGUN PREP & PLANNING 1000.290.420130.370.000	297.50
				Total :	297.50
5/24/2022	19566 GLASS DOCTOR	10141		WINDSHIELD 102 2512.320.430230.230.000	272.50
				Total :	272.50
5/24/2022	00691 GRAINGER INC	9294043899		STORMWATER CATCH BASIN INSERT 5311.330.430660.220.000	295.44
		9294295580		STORMWATER CATCH BASIN INSERT 5311.330.430660.220.000	316.95
				Total :	612.39
5/24/2022	22609 GREENOUGH, CINDY A	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00
				Total :	12.00
5/24/2022	22132 GROW SAFE: NON TOXIC MISSOULA	00000001		COPIES OF LAWN CARE GUIDE 5450.334.430246.220.000	50.00
				Total :	50.00
5/24/2022	22610 GUTSCHE, GAIL L	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00

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	22610 GUTSCHE, GAIL L	(Continued)			Total : 12.00
5/24/2022	22611 HAROLDSON, BRUCE	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00 Total : 12.00
5/24/2022	10784 HARRINGTON, TIM	TVLADV060622		CRITICAL INCIDENT STRESS MGMT 1000.290.420130.370.000	48.00 Total : 48.00
5/24/2022	17851 HARRIS, JOSH	TVLADV061322		NATL LE CHILD EXPLOITATION CONI 2989.290.420160.370.000	333.00 Total : 333.00
5/24/2022	22612 HAWKINS, DESTINY	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00 Total : 12.00
5/24/2022	00233 HDR ENGINEERING INC	1200430508		INFOSEWER MODEL FEB-APR 22 PR 5311.330.430630.350.000	2,246.19 Total : 2,246.19
5/24/2022	22121 HEALTHINVEST HRA PLAN	051622		MONTHLY FEE 5210.335.430510.130.000	100.00 Total : 100.00
5/24/2022	07233 HEDAHL, JASON	TRVL SETTLEMENT		FIRE INVESTIGATION SEMINAR DEN 1000.300.420440.370.000	278.00 Total : 278.00
5/24/2022	16675 HENEHAN, MIKE	REIMBURSEMENT		REIMBURSE DINNER FOR LATE NIGI 5210.335.430550.230.000	81.00 Total : 81.00
5/24/2022	01347 HENSEL, BRIAN	TRVLSETTLEMENT		APWA CONFERENCE POCATELLO 2512.320.430210.370.000	54.00 Total : 54.00

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5/24/2022	22613 HOLMES, KEVIN R	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00
				Total :	12.00
5/24/2022	00123 HOME DEPOT CREDIT SERVICES	5012492		TRAFFIC EXTENSION CORD 2512.280.430265.220.000	74.48
		6012301		ZIP TIES/STAPLES/LANDSCAPE FABRI	133.56
		7012171		SHOP SUPPLIES TARP PIPE TAPE CI	173.63
				Total :	381.67
5/24/2022	06531 HOUSE OF CLEAN	604732202		CUSTODIAL SUPPLIES 2513.370.460501.220.000	2,829.00
		604732203		CUSTODIAL SUPPLIES	11.57
		604732204		CUSTODIAL SUPPLIES	90.00
		604732205		CUSTODIAL SUPPLIES	427.29
		604735871		CUSTODIAL SUPPLIES	33.00
				Total :	3,390.86
5/24/2022	20077 IMEG CORP	20004258.00-17		ENGINEERING SERVICES COOPER : 5210.335.430551.930.204	1,093.50
		20004395.00-15		ENGINEERING SERVICES 3RD STRE	1,589.50
		21003929.00-9		ENGINEERING SERVICES COTTONV	3,375.14
		21003933.00-8		ENGINEERING SERVICES LOWER R.	3,424.64
		21007666.00-6		ENGINEERING SERVICES EAST FRC 5210.335.430551.930.225	2,292.50
				Total :	11,775.28

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5/24/2022	00263 INLAND TRUCK PARTS CO	CM-087443		STRAP KIT RETURN	
				5311.330.430630.235.000	-3.04
		IN-1127729		DRIVE LINE REPAIR	
				5311.330.430630.235.000	305.25
				Total :	302.21
5/24/2022	10962 INSPIRING DEVELOPMENT LLC	JUNE RENT		JUNE 2022 RENT	
				2989.290.420181.500.000	6,837.00
				2919.290.420181.700.000	1,709.00
				Total :	8,546.00
5/24/2022	05577 ISTATE TRUCK CENTER	C253168137:01		PARTS FOR 174	
				2512.320.430230.230.000	35.72
		C253168150:01		PARTS FOR 174 RETURN	
				2512.320.430230.230.000	-35.72
		C253168428:01		TRANSMISSION OIL FILTER KIT	
				5311.330.430630.235.000	65.11
5/24/2022	10838 JACKSON GROUP PETERBILT	C253168452:01		6 FOOT TRUMPET LINE	
				5311.330.430630.235.000	78.53
		C253168548:01		AIR DRYER CARTRIDGE	
				5311.330.430630.235.000	40.39
				Total :	184.03
5/24/2022	00296 JOHNSON CONTROLS INC	35641M		OIL PRESSURE SENSOR ON #3616	
				1000.300.420460.230.000	91.29
				Total :	91.29
5/24/2022	00296 JOHNSON CONTROLS INC	1-117755574978		REPAIRS TO FURNACE	
				5210.335.430520.360.000	741.39
		1-117755575570		BOILER REPAIRS	
				5210.335.430520.360.000	640.40
				Total :	1,381.79
5/24/2022	00314 KARL TYLER CHEVROLET INC	551798		#8060 SEALS	
				1000.290.420141.230.000	79.46
				Total :	79.46

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5/24/2022	22614 KELLY, ALICIA M	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00
				Total :	12.00
5/24/2022	12095 KIDDE SAFETY	RI-8566689		TITLE SUPRA SAFE 1 1000.300.420415.220.000	1,831.99
				Total :	1,831.99
5/24/2022	00473 KLS HYDRAULICS	94801		SEWER JET HOSE FITTING 5311.330.430630.230.000	38.94
		95604		CONNECTORS 5210.335.430550.230.000	262.35
				Total :	301.29
5/24/2022	14489 KMR WATER TECH	CITY-0010		BACKFLOW PREVENTION ASSEMBL 5311.330.430630.350.000	468.25
				5311.330.430640.350.000	728.75
				Total :	1,197.00
5/24/2022	00299 KNIFE RIVER	811676		PATCHING 2512.320.430230.400.000	218.35
		811699		SPRUCE & NORA 2512.320.430230.400.000	627.50
		811837		PATCHING 2512.320.430230.400.000	800.78
		811853		PINE & PATTEE 2512.320.430230.400.000	4,571.71
		811867		23RD & 42ND 2512.320.430230.400.000	301.25
		812504		SPRUCE & NORA 2512.320.430230.400.000	1,049.47
		812505		LINCOLN HILLS DR 2512.320.430241.930.231	7,225.98
		812512		PATCHING 2512.320.430230.400.000	129.49

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5/24/2022	00299 KNIFE RIVER	(Continued) 812544		SCHILLING & SUSSEX 2512.320.430241.930.230	700.00
		812948		LINCOLN HILLS DRIVE PROJ 231 2512.320.430241.930.231	7,256.88
		812951		LINCOLN HILLS DRIVE PROJ 231 2512.320.430241.930.231	17,734.77
		PAYAPP 5A		PAY APP 5A GRANT CRK LIFT STATIC 5311.330.430637.930.202	14,605.13
				Total :	55,221.31
5/24/2022	22600 LARSON, SHIRLEY	REFUND		CANCELED WEST ALDER ST LEASE 7370.000.343017.19	25.00
				Total :	25.00
5/24/2022	07718 LAWNS OF MONTANA	39991		TRAIL SWEEPING 2513.370.460501.350.000	1,610.00
				Total :	1,610.00
5/24/2022	00407 LEE ENTERPRISES	102-60125063		MCPS CALENDAR/EARTH DAY ADS 5311.330.430660.330.000	895.00
				Total :	895.00
5/24/2022	01611 LITHIA MOTORS SUPPORT SERVICES	150496		#85 WHEEL ASSY & VALVE ASSY 1000.290.420150.230.000	531.25
		151507		VEHICLE MAINTENANCE PARTS 2513.370.460501.235.000	139.69
		286557		#76 FRONT PAD KIT 1000.290.420150.230.000	102.00
		461033		#70 PATROL VEHICLE REPAIR 1000.290.420150.360.000	164.28
				Total :	937.22
5/24/2022	17535 LIVINGSTON AUTO CENTER INC	MT-122321		NEW POLICE UNITS #87-89 4020.390.420291.940.000	105,828.00
				Total :	105,828.00

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5/24/2022	14650 LN CURTIS AND SONS	INV593040		FIRE EQUIPMENT & GEAR 1000.300.420460.230.000	1,652.26
				Total :	1,652.26
5/24/2022	22615 LODATO, NICHOLAS D	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00
				Total :	12.00
5/24/2022	22616 LODINE, MARK D	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	25.00
				Total :	25.00
5/24/2022	22617 LUCAS-SCHWENK, HEATHER M	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00
				Total :	12.00
5/24/2022	14617 LUMENAD	REFUND		CANCELED RIVERSIDE LOT LEASE 7370.000.343017.39	102.00
				Total :	102.00
5/24/2022	00367 MACON SUPPLY	055703		RED BOOSTER STRIPS 2512.280.430250.360.000	390.00
		063467		HARD HAT 5210.335.430550.220.000	15.00
		063774		PLATE COMPACTOR 2512.320.430230.220.000	2,120.00
				Total :	2,525.00
5/24/2022	12155 MANEY, CHAD	REIMBURSEMENT		CPR INSTRUCTOR FEES 1000.300.420455.330.000	35.00
				Total :	35.00
5/24/2022	22618 MARALLO, JESSICA A	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00
				Total :	12.00
5/24/2022	22619 MARTENS, HILARY R	JURY DUTY		JURY DUTY MAY 12	

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5/24/2022	22619 MARTENS, HILARY R	(Continued)		1000.230.410360.350.000	12.00
				Total :	12.00
5/24/2022	22620 MARTIN, DANA R	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00
				Total :	12.00
5/24/2022	21006 MC ELECTRIC VEHICLES	210961		NEW PARKING COMMISSION UNITS 7370.395.430266.940.000	79,170.00
				Total :	79,170.00
5/24/2022	22621 MELVIN, RICHARD A	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	25.00
				Total :	25.00
5/24/2022	12899 MEYER, JIM	JUNE2022 RENT		414 RYMAN ST JUNE RENT 1000.245.410810.530.000	6,774.91
		JUNE22 RENT		400 RYMAN & 198 PINE STS JUNE RI 1000.224.410580.530.000	6,646.10
				Total :	13,421.01
5/24/2022	00376 MIDLAND IMPLEMENT CO, INC	144142003		HOSE NOZZLE 1221.370.460503.220.000	1.20
		147056001		IRRIGATION SUPPLIES 1221.370.460503.220.000	409.92
		147096001		IRRIGATION SPLICE KIT 1221.370.460503.220.000	-187.00
		148623001		IRRIGATION PARTS 2513.370.460501.220.000	75.59
				Total :	299.71
5/24/2022	20953 MINUTEMAN PRESS	2487		WATER QUALITY REPORT PRINTING 5210.335.430510.210.000	147.75
		2517		TEMP SHUT OFF TAGS 5210.335.430510.210.000	143.83

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	20953 MINUTEMAN PRESS	(Continued)		Total :	291.58
5/24/2022	05455 MISSOULA COPY CENTER	143902		ROSE PARK ROSE SOCIETY BROCH 2513.370.460410.310.000	294.00
				Total :	294.00
5/24/2022	00843 MISSOULA COUNTY PUBLIC SCHOOLS	10007		RUSSELL ELEM GYM RENTALS FEB2 2513.370.460470.530.000	90.00
		10008		RUSSELL ELEM GYM RENTAL MAR2 2513.370.460470.530.000	45.00
		10079		HAWTHORNE ELEM GYM RENTAL FE 2513.370.460470.530.000	397.50
		10080		HAWTHORNE ELEM GYM RENTAL M 2513.370.460470.530.000	187.50
		10082		JEANETTE R ELEM GYM RENTAL FE 2513.370.460470.530.000	202.50
		10083		JEANETTE R ELEM GYM RENTAL MA 2513.370.460470.530.000	82.50
		10090		FRANKLIN ELEM GYM RENTAL FEB2 2513.370.460470.530.000	337.50
		10091		FRANKLIN ELEM GYM RENTAL MAR2 2513.370.460470.530.000	157.50
		10093		LEWISS&CLARK ELEM GYM RENTAL 2513.370.460470.530.000	150.00
		10094		LEWIS&CLARK ELEM GYM RENTAL F 2513.370.460470.530.000	75.00
		10096		WASHINGTON MS GYM RENTAL FEE 2513.370.460470.530.000	150.00
		10097		WASHINGTON MS GYM RENTAL MAF 2513.370.460470.530.000	75.00
		10101		PORTER MS GYM REENTAL FEB22 2513.370.460470.530.000	150.00
		10102		PORTER MS GYM RENTAL MAR22 2513.370.460470.530.000	75.00
				Total :	2,175.00

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5/24/2022	03643 MISSOULA ELECTRIC COOP INC	349374		APRIL AND MAY22- ENGLAND BLVD 2512.280.430263.341.000	78.00
				Total :	78.00
5/24/2022	00392 MISSOULA FIRE EQUIPMENT	25305		ANNUAL EXTINGUISHER INSPECTIO 5311.330.430640.360.000	872.50
		25387		5311.330.430610.380.000 FIRE EXTQ/1ST AID SUPPLIES/EQUII	50.00
		25388		1000.300.420460.360.000 FIRE EXTQ/1ST AID SUPPLIES/EQUII	135.00
		25389		1000.300.420460.360.000 FIRE EXTQ/1ST AID SUPPLIES/EQUII	152.50
		25390		1000.300.420460.360.000 FIRE EXTQ/1ST AID SUPPLIES/EQUII	157.75
		25391		1000.300.420460.360.000 FIRE EXTQ/1ST AID SUPPLIES/EQUII	109.75
		25506		1000.300.420460.360.000 FIRE EXTQ/1ST AID SUPPLIES/EQUII	336.50
				1000.300.420460.360.000 Total :	1,829.00
5/24/2022	00393 MISSOULA MOTOR PARTS CO	544150		AUTO PARTS SUPPLIES- CREDIT 2513.370.460501.235.000	-37.00
		545102		1000.290.420141.230.000 WORK ON TRAILER THAT CARRIES I	-37.00
		546220		1000.290.420130.220.000 RETURNS ON VEHICLES	10.62
		546777		2512.320.430230.230.000 1000.290.420150.230.000	-57.97 -174.74
		548784		AUTO PARTS SUPPLIES 1000.321.431330.230.000	51.53
		550537		AUTO PARTS SUPPLIES 7370.395.430266.360.716	12.34
				AUTO PARTS SUPPLIES 2513.370.460501.235.000	24.42

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5/24/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		550539		PARTS FOR T105 2512.320.430230.230.000	26.50
		550549		#70 BATTERY - CORE DEPOSIT 1000.290.420150.230.000	148.59
		550599		BATTERY FOR 186 2512.320.430252.230.000	161.84
		550630		BATTERY FOR 186 2512.320.430252.230.000	161.84
		550633		O-RING FOR 116 2512.320.430252.230.000	8.95
		550670		AUTO PARTS SUPPLIES 2513.370.460501.235.000	102.83
		550687		CORE DEPOSIT RETURNS 2512.320.430252.230.000	-27.00
				1000.290.420150.230.000	-18.00
		550770		#65 FUEL MODULE 1000.290.420150.230.000	160.81
		551224		PARTS FOR 105 2512.320.430230.230.000	35.19
		551295		AUTO PARTS SUPPLIES 2513.370.460501.235.000	24.48
		551434		AUTO PARTS SUPPLIES 2513.370.460501.235.000	7.08
		551582		AUTO PARTS SUPPLIES 2513.370.460501.235.000	53.88
		551671		AUTO PARTS SUPPLIES 2513.370.460501.235.000	39.57
		551713		AUTO PARTS SUPPLIES 2513.370.460501.235.000	12.98
		551796		AUTO PARTS SUPPLIES 2513.370.460501.235.000	20.29
		551916		AUTO PARTS SUPPLIES 2513.370.460501.235.000	254.58

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5/24/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		552024		AUTO PARTS SUPPLIES 5311.330.430630.235.000	107.08
		553210		#8060 TRANS LINE CONN - OIL FILTE 1000.290.420141.230.000	47.15
		553411		AUTO PARTS SUPPLIES 2513.370.460501.235.000	99.24
		553508		AUTO PARTS SUPPLIES 5311.330.430630.235.000	19.23
		553534		#8060 OIL FILTER - FILTER KIT 1000.290.420141.230.000	69.44
		553547		#8060 OIL FILTER 1000.290.420141.230.000	0.74
		553615		#8060 OIL FILTER GASKET - GASKET 1000.290.420141.230.000	27.80
		553871		OIL FOR 116 2512.320.430252.230.000	47.94
		553873		PARTS FOR 116 2512.320.430252.230.000	21.77
		554003		AUTO PARTS SUPPLIES 5210.335.430520.230.000	15.84
		554107		STROBE KIT FOR 134 2512.320.430230.230.000	130.10
		554233		AUTO PARTS SUPPLIES 1000.321.431330.230.000	79.99
		554403		AUTO PARTS SUPPLIES 2513.370.460501.235.000	77.62
		554649		#8060 WHEEL BOLT - WHEEL NUT 1000.290.420141.230.000	16.80
		554702		#63 FUEL PUMP 1000.290.420150.230.000	160.81
		554783		AUTO PARTS SUPPLIES 5210.335.430520.230.000	156.59
		554822		AUTO PARTS SUPPLIES 5210.335.430520.230.000	81.13

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5/24/2022	00393 MISSOULA MOTOR PARTS CO	(Continued) 555147		AUTO PARTS SUPPLIES RETURNED 5210.335.430520.230.000	-76.20
		555271		FILTERS FOR 592 2512.280.430265.360.000	54.91
		555276		BATT CABLE TERMINAL 2512.280.430265.360.000	4.90
		555283		AUTO PARTS SUPPLIES 2513.370.460501.235.000	76.00
		558641		AUTO PARTS SUPPLIES 1000.340.430930.230.000	128.33
		848987		AUTO PARTS SUPPLIES 2513.370.460501.235.000	142.47
				Total :	2,456.29
5/24/2022	00402 MISSOULA TEXTILE SERVICES	1514830		TEXTILE SERVICES 5210.335.430520.360.000	285.71
		1514831		TEXTILE SERVICES 5210.335.430520.360.000	24.57
		1515406		TEXTILE SERVICES 1000.321.431330.220.000	174.05
		1515412		TEXTILE SERVICES 1000.246.411810.220.000	14.03
		1515413		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1516770		TEXTILE SERVICES UNIFORMS & RL 5311.330.430660.350.000	143.42
		1516771		TEXTILE SERVICES 5311.330.430640.350.000	95.59
		1516772		TEXTILE SERVICES 5311.330.430630.350.000	58.32
		S1512474		TEXTILE SERVICES 1000.321.431330.220.000	155.11
		S1516307		TEXTILE SERVICES 5210.335.430520.360.000	2.11

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5/24/2022	00402 MISSOULA TEXTILE SERVICES	(Continued) S1517432		TEXTILE SERVICES 5210.335.430520.360.000	40.50 Total : 1,026.08
5/24/2022	05895 MJC & MCCA	RENEWAL		COURT CLERK ASSOC FEES FY23 1000.230.410360.380.000	595.00 Total : 595.00
5/24/2022	03607 MMW ARCHITECTS PC	00016		CATLIN REMODEL - ARCHITECTURA 4023.390.420120.930.211	185.20 Total : 185.20
5/24/2022	22622 MOMAN, DONNA M	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00 Total : 12.00
5/24/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220516		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	394.50 Total : 394.50
5/24/2022	22208 MONTANA PRE-CAST CONCRETE INC	1436 1439 1466		SHAKESPEARE ST SUMP 2512.320.431200.400.000 SHAKESPEARE ST SUMP 2512.320.431200.400.000 SCHILLING WORK 2512.320.430241.930.230	448.00 80.00 693.00 Total : 1,221.00
5/24/2022	10208 MONTANA STATE UNIVERSITY	510-45		FLAGGING/WORKZONE TECH 2512.320.430210.380.000	1,680.00 Total : 1,680.00
5/24/2022	01664 MOSS & BARNETT	769187		TDS COMPETITIVE FRANCHISING 2389.390.411810.350.000	3,487.50 Total : 3,487.50

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5/24/2022	00422 MOUNTAIN SUPPLY	9339389		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	75.00
		9349547		PARTS FOR 194 2512.320.430230.230.000	50.00
		9358296		PLUMBING/IRRIGATING SUPPLIES 5311.330.430640.230.000	72.00
		9358297		PLUMBING/IRRIGATING SUPPLIES 5311.330.430640.230.000	51.00
				Total :	248.00
5/24/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG6098		DYED DIESEL- STATION 3 1000.300.420460.231.000	2,500.89
				Total :	2,500.89
5/24/2022	09274 MOUNTAIN WEST COOPERATIVE	445892		OFF ROAD PROPANE UNIT 360 5311.330.430660.235.000	32.95
				Total :	32.95
5/24/2022	00885 MUNICIPAL COURT	APRIL 2022		APR22 BANK ANALYSIS FEES 1000.230.410360.500.000	277.55
				Total :	277.55
5/24/2022	10125 MURDOCHS RANCH & HOME SUPPLY	27078/5		PARTS FOR 194 2512.320.430230.230.000	34.99
		27157/5		200 FEET ROLLS OF ROPE 5311.330.430630.220.000	356.20
		27178/5		POST CHANNEL CLEANUP BOOTS 5311.330.430630.220.000	294.98
		27206/5		FUEL HOSES AND COUPLING 5311.330.430660.220.000	183.55
		27214/5		GALVANIZED PAILS 2512.320.430230.220.000	46.47
				Total :	916.19
5/24/2022	00436 NORCO, INC	34756122		CARBON DIOXIDE 5711.370.460490.230.000	202.37

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	00436 NORCO, INC	(Continued)		Total :	202.37
5/24/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	2551002		SUPER LUBE CARTRIDGE 5210.335.430550.230.000	773.52
				Total :	773.52
5/24/2022	02451 NORTHWEST PARTS & EQUIPMENT	M728757-01		VEHICLE MAINTENANCE PARTS 2513.370.460501.235.000	73.88
				Total :	73.88
5/24/2022	00481 NORTHWEST SCIENTIFIC INC	5156595		EDTA 5311.330.430650.220.000	78.28
				Total :	78.28
5/24/2022	00725 NORTHWESTERN ENERGY	04088621		2000 CEMETERY RD APRIL 1000.340.430930.341.000	358.43
				1000.340.430920.341.000	496.50
		04212817		UTILITIES 2513.370.460501.341.000	179.43
		04212825		UTILITY BILLS- APRIL AND MAY 2512.280.430263.341.000	287.03
				2512.280.430264.341.000	120.79
		04212866		LIFT STATIONS 5311.330.430630.341.000	4,333.10
				5311.330.430640.341.000	36,593.89
		0722543-6		ROSE PARK LIGHTS 2513.370.460501.341.000	50.08
		0722580-8		SACAJAWEA PARK 100W HPSPT 17F 2513.370.460501.341.000	24.91
		0722869-5		SKYVIEW PARK CRNR HILLVIEW & S 2513.370.460501.341.000	6.61
		0723020-4		2419 GARLAND DR TMR 2513.370.460501.341.000	6.61
		0724537-6		SCHOOL FLASHERS AT CHIEF CHAF 2512.280.430264.341.000	13.58

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5/24/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0724538-4		SCHOOL FLASHERS AT LEWIS AND (
				2512.280.430264.341.000	11.38
		0724539-2		SCHOOL FLASHERS AT WASHINGTC	
				2512.280.430264.341.000	35.15
		07425101		UTILITY BILLS- APRIL AND MAY	
				2512.280.430263.341.000	2,639.13
				2512.280.430264.341.000	2.46
		1147292-5		W OF WEEPING WILLOW DR SPRINP	
				2513.370.460501.341.000	6.61
		1583320-5		MCCORMICK PARK ROPES COURSE	
				2513.370.460501.341.000	23.19
		1719784-9		CRNR 23RD & GARLANDIRRIGATION	
				2513.370.460501.341.000	7.86
		2001923-8		BECKWITH AVE AND HILL ST	
				2513.370.460501.341.000	6.47
		2027530-1		ANDERSON PARK IRRIGATION PRO.	
				2513.370.460501.341.000	0.46
		2049178-3		LESTER SOUTH PROJECT	
				2513.370.460501.341.000	6.47
		2049180-9		39TH AND PAXSON	
				2513.370.460501.341.000	7.59
		2092564-0		55TH AND HILLVIEW WAY	
				2513.370.460501.341.000	6.74
		2092567-3		HOLLIS PARK PROJECT	
				2513.370.460501.341.000	6.97
		29796406		UTILITIES	
				5210.335.430510.341.000	1,762.44
				5210.335.430530.341.000	114,885.28
				2512.280.431400.341.000	51.84
				2512.280.430100.341.000	233.26
				1000.280.431400.341.000	259.18
				5450.334.430210.341.000	285.10
				Total :	162,708.54

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5/24/2022	00487 OFFICE CITY	10107-0		OFFICE SUPPLIES 2250.250.411030.210.000	1,569.20
		10115-0		OFFICE SUPPLIES 2513.370.460410.210.000	44.99
		10378-0		OFFICE SUPPLIES 1000.300.429001.220.419	13.37
		8960-0		OFFICE SUPPLIES 2513.370.460410.210.000	87.54
		8960-1		OFFICE SUPPLIES 2513.370.460410.210.000	23.93
		9757-1		OFFICE SUPPLIES 1000.300.420410.220.000	212.90
		9820-0		OFFICE SUPPLIES 7393.385.470210.210.000	32.99
		9866-1		OFFICE SUPPLIES 1000.240.410510.210.000	31.37
		9988-0		OFFICE SUPPLIES 1000.300.420410.210.000	21.44
5/24/2022	00488 OFFICE SOLUTIONS AND SERVICES	7522		OFFICE SUPPLIES 5311.330.430640.210.000	9.07
		7528		OFFICE SUPPLIES 5311.330.430640.210.000	18.32
		INV104899		CONTRACT OVERAGE APR 8- MAY 7 1000.300.420420.360.000	222.42
				Total :	249.81
5/24/2022	22623 OJALA, ERIC T	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	25.00
				Total :	25.00
5/24/2022	15020 O'KEEFE DRILLING COMPANY	22-77-27		VIDEO WELLS 5210.335.430530.360.000	3,465.00
				Total :	3,465.00

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5/24/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-379904		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	341.13
		1562-379913		#65 FUEL PUMP ASSEMBLY 1000.290.420150.230.000	119.00
		1562-379975		#63 CONTROL ARM ASSEMBLY X2 1000.290.420150.230.000	338.66
		1562-380115		#65 FUEL PUMP ASSEMBLY 1000.290.420150.230.000	-119.00
		1562-380237		AUTOMOTIVE PARTS & SUPPLIES- C 2513.370.460501.235.000	-126.36
		1562-381066		#76 BRAKE ROTOR X2 1000.290.420150.230.000	166.16
		1562-381231		#75 AIR FILTER - CABIN FILTER 1000.290.420150.230.000	39.23
5/24/2022	00506 PACIFIC STEEL & RECYCLING	8013540		ROUNDS FOR GRAPPLE TUB GRIND 5311.330.430660.235.000	190.00
		8013743		SAFETY RAILING 5311.330.430640.230.000	680.00
5/24/2022	20244 PEPSI OF MISSOULA	40040167		HOME PLATE CAFE CONCESSIONS 1219.370.460477.220.000	1,045.20
		40040168		HOME PLATE CONCESSIONS 1219.370.460477.220.000	48.12
5/24/2022	02609 PETERS, TODD	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00
				Total :	12.00
5/24/2022	00515 PIONEER MANUFACTURING COMPANY	INV837513		PAINT SUPPLIES- CI7027 2513.370.460503.220.000	120.00
				Total :	120.00

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5/24/2022	03009 POTEET CONSTRUCTION	4599		TRAFFIC CONTROL 2513.370.460501.350.000	950.00
		4603		TRAFFIC CONTROL 135 FAIRWAY DF 5210.335.430550.360.000	1,149.00
		4606		TRAFFIC CONTROL HILLVIEW 5210.335.430550.360.000	435.00
		Total :			2,534.00
5/24/2022	00521 POWER SERVICE OF MONTANA INC	PSI000006701		OIL 5 LITERS & OIL FILTER KIT 5311.330.430640.220.000	1,250.94
Total :			1,250.94		
5/24/2022	00524 PRO TOWING LLC	22-3172019		TOWING - HIDTA (22-0418-530 THRU 2989.290.420181.350.000	1,095.00
				1000.290.420150.350.000	380.00
				1000.290.420182.350.000	1,445.00
			Total :		
5/24/2022	06092 PROCTOR, DAVID	REIMBURSE		FY22 CLOTHING ALLOWANCE 2512.320.430210.220.000	121.91
Total :			121.91		
5/24/2022	18985 PROFESSIONAL CONSTRUCTION SERV	2022-315		POWDER COATING- PARK TABLES 2513.370.460501.350.000	500.00
Total :			500.00		
5/24/2022	18141 PROJECT 529 INC	1683		BIKE REGISTRATION SUBSCRIPTION 2955.280.430255.330.000	1,000.00
Total :			1,000.00		
5/24/2022	21757 PROSPECT CONSTRUCTION	PROSPECT 032822		PROJECT 2020-044 COOLEY/STODD 5210.335.430551.930.215	173,052.83
			Total :		
5/24/2022	12506 PROVIDENCE HEALTH & SERVICES	567449		BLOOD DRAW X16 1000.290.420182.350.000	1,520.00

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	12506 PROVIDENCE HEALTH & SERVICES	(Continued)		Total :	1,520.00
5/24/2022	20780 PROVIDENCE HEALTH AND SERVICES	25875		PHYSICAL / LABS X2 - NEW HIRE 1000.290.420110.350.000	830.00
		25909		DOT PHYSICAL 5210.335.430530.350.000	100.00
				Total :	930.00
5/24/2022	11871 PSYCHOLOGICAL RESOURCES	2205109		PSYCH EVAL X2 - NEW HIRE 1000.290.420110.350.000	270.00
				Total :	270.00
5/24/2022	00537 REDS TOWING INC	22-2789		TOWING SERVICE 2513.370.460439.350.000	100.00
		22-3624		TOWING SERVICE 2513.370.460501.235.000	177.00
		41246		TOOL BOX FOR 514 1000.280.431400.230.000	485.00
				Total :	762.00
5/24/2022	04811 REPUBLIC SERVICES #889	308890007286		MONTHLY TRASH SERVICE 1000.246.430220.345.000	281.09
		308890035520		MONTHLY TRASH SERVICE 1221.370.460503.345.000	1,494.60
		308890154997		MONTHLY TRASH SERVICE 1000.246.430220.345.000	123.65
				Total :	1,899.34
5/24/2022	00135 REPUBLIC SERVICES OF MT - LF	450020002797		DUMP FEES 2513.370.460501.345.000	518.75
				Total :	518.75
5/24/2022	07382 RICHARDS, BLAKE	TRVL SETTLEMENT		FIRE INVESTIGATION SEMINAR DEN 1000.300.420410.370.000	278.00
				Total :	278.00
5/24/2022	21763 RIDE MONTANA LLC	009		ZTD SPRING CLINIC FOR COACHES	

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5/24/2022	21763 RIDE MONTANA LLC	(Continued)		1216.370.460470.390.000	350.00
				Total :	350.00
5/24/2022	22574 SCHNEIDER, DEBBIE	REFUND		REFUND LOST TICKET FEE 7370.000.343018.52	15.00
				Total :	15.00
5/24/2022	22624 SCHWARTZ, CAROL L	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00
				Total :	12.00
5/24/2022	20158 SCIDESIGNS COMMUNICATION	59		NIH-SEPA APRIL 2022 1000.255.450500.700.000	2,144.62
		60		NIH-SEPA SUPPLEMENT APRIL 2022 1000.255.450500.700.000	7,108.44
		61		EXPENSE REIMB FOR NIH SUPPLEM 1000.255.450500.700.000	1,104.48
				Total :	10,357.54
5/24/2022	22602 SE GROUP	37077		MARSHALL MTN MASTER PLANNING 2384.370.460484.350.000	3,171.00
				Total :	3,171.00
5/24/2022	22018 SEGAL, ALLISON	REIMBURSEMENT		TRANING SUPPLIES 5210.335.430510.220.000	48.71
				Total :	48.71
5/24/2022	00559 SELBYS	322829-000		COPIES 5210.335.430510.210.000	36.00
				Total :	36.00
5/24/2022	22625 SELLE, ANDREW	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00
				Total :	12.00
5/24/2022	01330 SENTINEL MECHANICAL LLC	15418		REPLACED BUSHING DUE TO WATE	

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5/24/2022	01330 SENTINEL MECHANICAL LLC	(Continued)		5210.335.430550.360.000	325.00
				Total :	325.00
5/24/2022	10253 SHELL ENERGY NA LP	3570550		PLANT ENERGY 5311.330.430640.341.000	6,126.12
				Total :	6,126.12
5/24/2022	00563 SHERWIN WILLIAMS CO	0217-3		STATION 3 PAINT 1225.300.420460.220.000	86.81
				Total :	86.81
5/24/2022	00567 SIGN PRO	93364		INSERTS FOR SANDWICH BOARDS 1000.250.410124.700.016	86.14
		93478		CHARGER DECALS UNIT 87 4020.390.420291.940.000	577.38
		93479		CHARGER DECALS UNIT 88 4020.390.420291.940.000	577.38
		93480		CHARGER DECALS UNIT 89 4020.390.420291.940.000	577.38
				Total :	1,818.28
5/24/2022	22626 SMITH, KAILEY	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	25.00
				Total :	25.00
5/24/2022	15223 SOILTEST FARM CONSULTANTS INC	S22-07451		POPLAR FARM SOIL TEST 5311.330.430660.350.000	67.00
				Total :	67.00
5/24/2022	22573 SPENCER, KATLIN	051022		STIPEND - CIT STUDENT PRACTICUI 1000.300.429002.360.419	1,284.36
				Total :	1,284.36
5/24/2022	08956 SPLASH CAR WASH	1944		CAR WASH UNIT 300 5311.330.430640.350.000	6.50

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	08956 SPLASH CAR WASH	(Continued)			Total : 6.50
5/24/2022	22627 STEPHENS, SAMANTHA F	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00 Total : 12.00
5/24/2022	10749 STONESIFER, MATT	051222		PE/PI CASH IN SAFE - HIDTA INITIATI 2989.290.420181.220.000	10,000.00 Total : 10,000.00
5/24/2022	22571 STRANGE, THOMAS	635031		TIPI DESIGN 1000.255.450500.700.000	1,000.00 Total : 1,000.00
5/24/2022	22628 SWEENEY, JOSHUA	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	25.00 Total : 25.00
5/24/2022	00607 SWEET PEA SEWER & SEPTIC	116084		YEARLY PUMPING 2513.370.460501.350.000	187.00 Total : 187.00
5/24/2022	00583 TEMP RIGHT SERVICES INC	91017370		PLANNED MAINTENANCE AGREEME 7370.395.430266.360.712	445.00 Total : 445.00
5/24/2022	00587 THATCHER COMPANY OF MT, INC	2022350100633		CHLORINE 5210.335.430530.220.000	4,577.76
		2022350100640		CHLORINE 5210.335.430530.220.000	4,026.96 Total : 8,604.72
5/24/2022	22601 THOMAS, LAURA L	05162022		SAP EVALUATION 2512.320.430210.220.000	450.00 Total : 450.00
5/24/2022	22629 THONNINGS, MARISSA P	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00

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	22629 THONNINGS, MARISSA P	(Continued)		Total :	12.00
5/24/2022	10796 TIMEMARK INC	117932		BATTERY CHARGER/ROAD TUBE/GA 2512.280.430250.360.000	2,598.84
				Total :	2,598.84
5/24/2022	00820 TIRE RAMA	7070022987		FLAT REPAIR ON 173 2512.320.430230.360.000	115.00
		7070023053		FLAT REPAIR ON 149 2512.320.430230.360.000	199.00
		7070023230		TIRES PARKS UNIT 272 2513.370.460501.235.000	832.56
		7070023380		FLAT REPAIR ON 134 2512.320.430230.360.000	80.00
				Total :	1,226.56
5/24/2022	00598 TNT TRUCK PARTS	107676		PARTS FOR 191 2512.320.430230.230.000	415.00
				Total :	415.00
5/24/2022	22139 TORGERSON'S LLC	P00594		VEHICLE PARTS 2513.370.460501.235.000	20.20
				Total :	20.20
5/24/2022	00609 TRI ARC INC	96810		UNIT 354 SCREEN PLANT 5311.330.430660.235.000	49.36
				Total :	49.36
5/24/2022	04763 TRUGREEN	440216		FERTILIZER & WEED CONTROL 5711.370.460491.390.000	270.00
				Total :	270.00
5/24/2022	00651 UPS	0000807A42202		UPS SHIPPING FEES 5210.335.430510.350.000	17.11
				Total :	17.11
5/24/2022	22630 VANMIL, MARTIN C	JURY DUTY		JURY DUTY MAY 12	

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5/24/2022	22630 VANMIL, MARTIN C	(Continued)		1000.230.410360.350.000	12.00
				Total :	12.00
5/24/2022	00665 VERIZON WIRELESS	671100517-01		MONTHLY CHARGES APR 4- MAY 3	
				1219.370.460441.344.000	26.18
				2513.370.460410.344.000	51.64
				2513.370.460411.344.000	91.75
				2513.370.460441.344.000	140.53
				2513.370.460470.344.000	182.17
				2513.370.460471.344.000	51.64
				2513.370.460476.344.000	77.26
				5711.370.460490.344.000	276.70
				5711.370.460491.344.000	26.18
				Total :	924.05
5/24/2022	00665 VERIZON WIRELESS	342422395-01		MONTHLY CHARGES APR 2- MAY 1	
				2394.310.420500.344.000	514.38
				1000.250.411050.344.000	151.20
				1000.250.411055.344.000	100.80
				1000.255.450131.210.000	50.40
				Total :	816.78
5/24/2022	00665 VERIZON WIRELESS	571493073-01		MONTHLY CHARGES APR 4- MAY 3	
				7370.395.430266.344.000	508.14
				Total :	508.14
5/24/2022	00665 VERIZON WIRELESS	370279881-11		COMM/SIGN CELLS 4/4-5/3	
				2512.280.430270.344.000	102.64
				2512.280.430265.344.000	71.81
				Total :	174.45
5/24/2022	00665 VERIZON WIRELESS	242045299-01		STREETS CELLS 4/10-5/9	
				2512.320.430210.344.000	157.08
				Total :	157.08
5/24/2022	00665 VERIZON WIRELESS	242012222-02		MONTHLY CHARGES APR 2- MAY 1	

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Date	Vendor	Invoice	PO #	Description/Account	Amount
5/24/2022	00665 VERIZON WIRELESS	(Continued)		1000.245.410810.344.000	98.81
				Total :	98.81
5/24/2022	00665 VERIZON WIRELESS	242012222-02		MONTHLY CHARGES MAR 2- APR 1 1000.245.410810.344.000	90.80
				Total :	90.80
5/24/2022	22631 VERRET, CHRISTOPHER R	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00
				Total :	12.00
5/24/2022	01605 WESTERN EXCAVATING INC	024493		SUMP ROCK FOR 42ND SUMP 2512.320.431200.400.000	391.20
		024698		ASPHALT 2512.320.430230.400.000	122.85
		025007		SUMP ROCK SHAKESPEARE ST 2512.320.431200.400.000	473.10
				Total :	987.15
5/24/2022	00682 WESTERN STATES EQUIPMENT CO	IN002000466		PARTS FOR 149 2512.320.430230.230.000	231.54
		IN002000480		PARTS FOR 145 2512.320.430230.230.000	1,106.64
		IN002021156		PARTS 2512.320.430230.230.000	28.33
				Total :	1,366.51
5/24/2022	00057 WGM GROUP INC	65608		FLYNN-LOWNEY DITCH CLOSURE 4037.280.430220.930.211	7,681.25
		65614		WATER RIGHTS ASSISTANCE 5210.335.430530.350.000	415.60
		65652		SOUTH HILLS DRAINAGE PROJECT 5450.334.439001.930.419	13,568.50
				Total :	21,665.35
5/24/2022	22632 WILLIAMS, THAI R	JURY DUTY		JURY DUTY MAY 12	

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5/24/2022	22632 WILLIAMS, THAI R	(Continued)		1000.230.410360.350.000	12.00
				Total :	12.00
5/24/2022	01665 WYCKMAN PROPERTY LLC	JUNE 2022 RENT		OFFICE RENT 330 N HIGGINS JUNE2 2989.290.420000.530.000	610.00
				Total :	610.00
5/24/2022	10582 XEROX CORPORATION	016103448		COPIES MAR 21- APR 21 1000.220.410210.360.000	10.64
				Total :	10.64
5/24/2022	22633 YOST, DAVID M	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	25.00
				Total :	25.00
5/24/2022	22634 YOUNG, JOSEPHINE A	JURY DUTY		JURY DUTY MAY 12 1000.230.410360.350.000	12.00
				Total :	12.00
198 Checks for bank code : apbank					Bank total : 884,544.06