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Invoice List
CITY OF MISSOULA
May 10, 2022

Page: 1

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	19572 2G ENERGY INC	415-082200394		SERVICE CONTRACT APRIL 2022 5311.330.430640.360.000	6,035.25
		425-082200019		CREDIT MEMO SERVICE CONTRACT 5311.330.430640.360.000	-151.92
				Total :	5,883.33
5/10/2022	18529 A+ ELECTRIC MOTOR, INC.	60673		PUMP 5210.335.430530.230.000	3,654.00
				Total :	3,654.00
5/10/2022	05334 ABATEMENT CONTRACTORS OF MT	2022-015		ASBESTOS ABATEMENT CITY HALL 4013.390.410360.930.221	895.00
				Total :	895.00
5/10/2022	00004 ACE	218890253		HARDWARE SUPPLIES 2513.370.460470.360.000	57.98
		218911427		HARDWARE SUPPLIES 2513.370.460501.220.000	172.85
		218915232		HARDWARE SUPPLIES 2513.370.460470.360.000	95.94
		218919267		HARDWARE SUPPLIES 2513.370.460501.220.000	51.07
		218920929		HARDWARE SUPPLIES 1000.280.431400.220.000	172.58
		218921115		HARDWARE SUPPLIES 2513.370.460501.220.000	22.99
		218921750		HARDWARE SUPPLIES 2513.370.460501.220.000	53.97
		218923018		HARDWARE SUPPLIES 1221.370.460503.220.000	106.41
		218923535		HARDWARE SUPPLIES 2513.370.460501.220.000	106.44
		218924524		HARDWARE SUPPLIES 1221.370.460503.220.000	99.97

May 10, 2022

Page: 1

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	00004 ACE	(Continued) 235590757		HARDWARE SUPPLIES 1000.321.431330.220.000	18.48
		235597339		HARDWARE SUPPLIES 1000.300.420420.230.000	19.20
		235597370		HARDWARE SUPPLIES 1000.300.420460.220.000	17.99
		235597378		HARDWARE SUPPLIES- CREDIT 1000.300.420420.230.000	-13.20
				Total :	982.67
5/10/2022	00207 ALKO SUPPLY LLC	14639		GOAL PARTS 2513.370.460503.220.000	432.00
				Total :	432.00
5/10/2022	01489 ALLEGIANCE BENEFIT HEALTH INS	426621		HEALTH & DENTAL BENEFITS MAY22 6050.390.520800.353.000	100,360.26
				Total :	100,360.26
5/10/2022	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2022042800136		ADMIN FEES 6050.390.520800.353.000	765.00
				Total :	765.00
5/10/2022	10658 ALLIANT	1930144		NOTARY BOND 1000.270.411125.350.000	40.00
		1930146		NOTARY BOND WITH E&O 1000.270.411125.350.000	78.00
				Total :	118.00
5/10/2022	00185 ALPHAGRAPHICS MISSOULA	78260		BUSINESS CARDS FOR JANE PLUMI 1000.280.431400.220.000	109.90
		78352		BUSINESS CARDS 2700.255.470210.350.000	33.40
				Total :	143.30
5/10/2022	03486 ALWAYS PREFERRED	4451		JANITORIAL SERVICES APRIL 5311.330.430660.360.000	170.00

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	03486 ALWAYS PREFERRED	(Continued)		Total :	170.00
5/10/2022	17836 AMERICAN MESSAGING	W1420061WD		PAGING SERVICES 5210.335.430510.310.000	60.34
		W1420061WE		PAGING SERVICE 5210.335.430510.310.000	61.84
				Total :	122.18
5/10/2022	00649 AMERICAN PLANNING ASSN	331782-2243		APA MEMBERSHIP- GLUCKIN 2250.250.411030.330.000	312.00
				Total :	312.00
5/10/2022	11442 ANDERSON SERVICE INC	20500		2022 ANNUAL INSPECTION 5311.330.430640.350.000	1,199.00
				Total :	1,199.00
5/10/2022	00006 APPLIED INDUSTRIAL TECH, INC	7023939763		INDUSTRIAL PARTS/SUPPLIES 2513.370.460501.235.000	14.49
		7023940566		INDUSTRIAL PARTS/SUPPLIES 2513.370.460501.235.000	50.84
				Total :	65.33
5/10/2022	22136 ARMSTRONG, EMILY	TRVL ADVANCE		BUILT FOR ZERO EVENT- CHICAGO 1000.230.410360.350.000	952.84
				Total :	952.84
5/10/2022	21379 ATENERVING, VIRGINIA	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	14028 BANDIT INDUSTRIES INC	832889		HYDRAULIC STOP UNIT WITH SIDE \	
				2513.370.460501.235.000	249.26
				Total :	249.26
5/10/2022	22428 BARTON, MICHAEL E	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	22463 BAUCH, JACOB K	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	22429 BEAUDETTE, JESSE BOYD	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	22430 BEAUDIN, DANIEL A	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	25.00
				Total :	25.00
5/10/2022	22464 BERRY, ZONDA K	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	22436 BEST, MARIELLE MONIQUE	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	22431 BLACK, DAMON JOHN	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES 1000.224.410580.344.000	3,220.89
				Total :	3,220.89
5/10/2022	22432 BLAIR, ROBERT	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	22433 BLEICHER, MARTHA CHRISTIAN	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	03902 BLOOD, MARK	REFUND		HEALTH COVERAGE OVERPAYMENT 6050.000.396004.00	196.47

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	03902 BLOOD, MARK	(Continued)		Total :	196.47
5/10/2022	22434 BOOGAARD, SETH A	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	22435 BOSSHARDT, CHRISTOPHER	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	25.00
				Total :	25.00
5/10/2022	00460 BOYCE LUMBER & DESIGN CENTER	2204-792641		FENCE REPAIR MATERIALS 1221.370.460503.220.000	97.42
		2204-793239		FENCE REPAIR MATERIALS 1221.370.460503.220.000	52.68
		2205-794583		LUMBER FOR CONCRETE CREW 2512.320.430230.220.000	332.25
				Total :	482.35
5/10/2022	04405 BROVOLD, ROBERT	REIMBURSEMENT		BLUE LIGHT BLOCKING GLASSES 1000.240.410510.210.000	19.95
				Total :	19.95
5/10/2022	19109 BRUBAKER, KENDALL S	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	25.00
				Total :	25.00
5/10/2022	22426 BRYSON LAWN SERVICE	744414		MOWING SERVICE APRIL 13 & 27 2513.370.460501.350.000	430.00
				Total :	430.00
5/10/2022	22465 BURKE, TERRY J	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	15772 CANYON RIVER PROPERTIES	REFUND		TAP REFUND WATER 5481 CANYON 5210.214500	330.00

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	15772 CANYON RIVER PROPERTIES	(Continued) TAP REFUND 2		TAP REFUND WATER 991 ANGLERS 5210.214500	330.00
				Total :	660.00
5/10/2022	22437 CARLS, HEATHER LYNN	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	22466 CARTY, CASSIE R	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	25.00
				Total :	25.00
5/10/2022	22438 CASKEY, NISA	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	02876 CDA METALS	854854		FOR INTAKE PLANT AUGER SOLID R 5311.330.430640.230.000	415.70
				Total :	415.70
5/10/2022	02876 CDA METALS	859689		FOR PLANT INTAKE AUGER REPAIR 5311.330.430640.230.000	42.71
				Total :	42.71
5/10/2022	11341 CELLEBRITE USA, INC	CSUS7969		RECERT - CERTIFIED MOBILE EXAM 1000.290.420110.360.000	89.00
				Total :	89.00
5/10/2022	16798 CENTURYLINK	4065497971207B		NETWORK SERVICE 2955.280.411070.344.000	68.58
				Total :	68.58
5/10/2022	16798 CENTURYLINK	4067219938206B		NETWORK SERVICE 2955.280.411070.344.000	68.39
				Total :	68.39
5/10/2022	16798 CENTURYLINK	4065492613453B		APR 22 - MAY 21 2022 -NETWORK SE	

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	16798 CENTURYLINK	(Continued)		2989.290.420181.344.000	57.71
				Total :	57.71
5/10/2022	10491 CHANCEY, JENNIFER D	050222		BURNING SHIELD INSTRUCTOR 4/6	
				1000.290.420130.390.026	2,000.00
				Total :	2,000.00
5/10/2022	00312 CITY OF MISSOULA	068248127692		625 E PINE ST	
				1000.300.420420.343.000	153.05
				1000.300.420420.342.000	7.53
				1000.300.420420.340.000	27.42
		068641272490		1427 W BROADWAY- SLEEPY INN	
				1251.246.440120.343.419	1,835.42
				1251.246.440120.340.419	1,536.59
				1251.246.440120.342.419	9.29
		068646133647		1359 W BROADWAY	
				5210.335.430520.343.000	25.94
				5210.335.430520.340.000	5.45
				5210.335.430520.342.000	6.78
		068647133647		1345 W BROADWAY	
				5210.335.430520.343.000	178.34
				5210.335.430520.340.000	25.73
				5210.335.430520.342.000	8.66
		068668259845		1205 W BROADWAY + FIRE- BRIDGE	
				1251.255.470000.343.000	229.82
				1251.255.470000.340.000	247.96
				1251.255.470000.342.000	7.57
		069171		1305 SCOTT ST A	
				1000.246.430220.343.000	47.48
				1000.246.430220.340.000	10.52
				1000.246.430220.342.000	6.05
		069172134171		1305 SCOTT ST + FIRE B	
				1000.246.430220.343.000	102.47
				1000.246.430220.340.000	34.18
				1000.246.430220.342.000	10.04

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	00312 CITY OF MISSOULA	(Continued)			
		069789134789		128 W MAIN ST + FIRE 7370.395.430266.343.000	85.84
		069823259845		400 RYMAN ST 1000.246.430220.343.000	24.09
				1000.246.430220.340.000	10.52
				1000.246.430220.342.000	5.02
		069824259845		412 RYMAN ST 1000.246.430220.343.000	28.05
		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
		100840125526		3001 BANCROFT ST POOL SPLASH 5711.370.460491.343.000	12.83
		101760125526		600 CREGG LN + FIRE POOL 5711.370.460491.343.000	970.88
		129430134789		201 E FRONT ST IRR + FIRE 7370.395.430266.343.000	53.72
		129870133647		CARAS PARK WATER FOUNTAIN 5210.335.430520.343.000	18.15
		130335134789		205 E FRONT ST MARKET 7370.395.430266.343.717	426.32
		180955272490		600 CREGG LANE- JUL21/MAR22/API 5711.370.460490.343.000	21.04
		185335275085		110 W BROADWAY SW 7370.395.430266.343.000	8.24
		187300275085		218 W PINE ST SW 7370.395.430266.343.000	12.24
		188300275068		3090 PALMER ST 5210.335.430520.342.000	8.48
		188530275068		3290 PALMER ST 5210.335.430520.342.000	8.48
		189770275068		710 WYOMING ST 5210.335.430520.342.000	8.48

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	00312 CITY OF MISSOULA	(Continued)			
		190325275085		E MAIN PARKING LOT SW 7370.395.430266.343.000	8.24
		191095134789		417 W MAIN ST SW 7370.395.430266.343.000	4.24
				Total :	6,285.69
5/10/2022	00312 CITY OF MISSOULA	083820143300		FLOATING HYDRANT 5311.330.430630.343.000	442.13
		112615176066		2000 CEMETERY RD APRIL 1000.340.430920.343.000	59.95
				Total :	502.08
5/10/2022	22439 COLYER, WARREN T	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	02328 CONNELL, GENE	TRAVELSETTLEMENT		PUBLIC WORKS CONFERENCE HEL 5311.330.430640.370.000	37.00
				Total :	37.00
5/10/2022	06215 COPPER STATE BOLT & NUT CO	I05100059		PPE- GLOVES 2513.370.460485.220.000	235.44
		I05120113		HOIST REPAIR PARTS 5311.330.430640.230.000	20.27
				Total :	255.71
5/10/2022	15994 CORE & MAIN LP	Q737261		EZ STREET ASPHALT 2 TON X 3 2512.320.430230.400.000	1,560.00
				Total :	1,560.00
5/10/2022	22467 CRAWFORD, MARY L	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	01102 CRESCENT ELECTRIC SUPPLY CO	S510225436.001		ELECTRICAL REPAIRS 2513.370.460501.220.000	177.35

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	01102 CRESCENT ELECTRIC SUPPLY CO	(Continued) S510225847.001		ELECTRICAL REPAIRS 2513.370.460501.220.000	220.03
				Total :	397.38
5/10/2022	22440 CROMWELL, CORY ALAN	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	00058 CULLIGAN WATER	0340033		WATER & SUPPLIES 5711.370.460490.360.000	45.00
				Total :	45.00
5/10/2022	20292 DBC IRRIGATION SUPPLY	S4514708.001		IRRIGATION PARTS & SUPPLIES 1221.370.460503.220.000	1,848.26
				Total :	1,848.26
5/10/2022	15029 DELL MARKETING LP	10580063297		ADOBE CREATIVE CLOUD 2394.310.420500.360.000 7393.385.470210.240.000 1000.250.411010.350.000 2513.370.460410.350.000 1000.290.420110.360.000 2955.280.411070.330.000 1000.240.410510.330.000 2513.370.460411.350.000 1000.224.410580.360.000	2,762.40 846.88 846.88 1,164.01 372.63 846.88 846.88 846.88 37,683.74
				Total :	46,217.18
5/10/2022	01231 DEPT OF ADMINISTRATION	SITSD505815		DIRECTORY SERVICES 1000.270.411125.330.000	30.50
				Total :	30.50
5/10/2022	00257 DEPT OF ENVIRONMENTAL QUALITY	5R2200280		WATER CERTIFICATION J.THUL 5210.335.430510.310.000	30.00
				Total :	30.00

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

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5/10/2022	00772 DJ&A PC	20468		RAISE GRANT MULLAN APPLICATION 4980.280.430233.930.022	8,517.90
				Total :	8,517.90
5/10/2022	00075 DLT SOLUTIONS INC	SI562807		ARCH ENG SOFTWARE APR 22- AUG 2513.370.460411.350.000	2,106.86
				Total :	2,106.86
5/10/2022	00076 DORSEY & WHITNEY LLP	3746421		BOND COUNSEL SERVICES- WATER 5210.335.430510.350.000	20,000.00
		3746426		BOND COUNSEL SERVICES- WATER 5210.335.430510.350.000	20,000.00
				Total :	40,000.00
5/10/2022	17872 DOTY, MARCUS	REIMBURSEMENT		FY22 RX EYEWEAR, PER UNION COI 5311.330.430630.220.000	282.96
				Total :	282.96
5/10/2022	04731 DRUG FREE ALLIANCE, A	67200		DOT TEST 2512.320.430210.220.000	50.00
		67300		5311.330.430630.350.000 DRUG/ALCOHOL TESTING	50.00
		67503		2512.320.430210.220.000 DRUG/ALCOHOL TESTING	70.00
		67504		2512.320.430210.220.000 5311.330.430630.350.000 DRUG/ALCOHOL TESTING	120.00
				1000.321.431330.350.000	35.00
				5311.330.430660.350.000	85.00
				2513.370.460432.350.000	120.00
		67505		DRUG/ALCOHOL TESTING	
		67506		2512.320.430210.220.000 DRUG/ALCOHOL TESTING	100.00
				2512.320.430210.220.000	85.00
				Total :	835.00
5/10/2022	15560 EMERY, RICK	REFUND		TAP REFUND WATER 2752 EMERY P	

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	15560 EMERY, RICK	(Continued)		5210.214500	220.00
				Total :	220.00
5/10/2022	22441 ERICKSON, JUDY H	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	22468 EVERETT, JUDY	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	07227 EXACT IMAGE	48192		OUTREACH MATERIALS 1000.250.411010.220.000	40.00
				Total :	40.00
5/10/2022	00874 FASTENAL	MTMSL84021		PLUMBING PARTS/SUPPLIES 1221.370.460503.220.000	60.29
				Total :	60.29
5/10/2022	17952 FCS GROUP	2727-22204053		UTILITY RATE STUDY 5450.334.430235.930.182	1,465.00
				Total :	1,465.00
5/10/2022	00108 FINEST OIL COMPANY	120228		OIL 1000.300.420460.230.000	1,028.50
		120247		15PPM SULFUR DYED LSD 5311.330.430660.231.000	4,332.25
		120318		15PPM SULFUR DYED LSD 5311.330.430660.231.000	3,127.44
				Total :	8,488.19
5/10/2022	22469 FLOYD, PATRICIA L	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	05350 G W INC	1167168		HOLSTER X2 - NEW ISSUE	

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	05350 G W INC	(Continued)		1000.290.420150.220.000	250.38
				Total :	250.38
5/10/2022	00179 GALLS INC	020741499		NEW ISSUE - TOURNIQUET - PEPPE	
				1000.290.420150.220.000	212.00
		020799225		NEW ISSUE - TOURNIQUET - GLOVE	
				1000.290.420150.220.000	210.00
		020810268		NEW ISSUE - BELT - DB	
				1000.290.420150.220.000	22.00
		020810392		NEW ISSUE - TOURNIQUET - GLOVE	
				1000.290.420150.220.000	76.00
		020835968		NEW ISSUE - DUTY BOOTS	
				1000.290.420150.220.000	135.96
		020878931		NEW ISSUE - GLOVES	
				1000.290.420150.220.000	30.00
		020919451		NEW ISSUE - DBL CUFF CASE - JM	
				1000.290.420150.220.000	30.00
		020966464		NEW ISSUE - VARIOUS ITEMS - JM	
				1000.290.420150.220.000	266.20
		020995413		DBL CUFF CASE - NEW ISSUE - KC	
				1000.290.420150.220.000	30.00
		020995728		NEW ISSUE - NAME TAG X2 - JM	
				1000.290.420150.220.000	24.64
		021006148		NEW ISSUE - TIE X2 - RT	
				1000.290.420150.220.000	10.00
		021013675		VARIOUS ITEMS - NEW ISSUE - KC	
				1000.290.420150.220.000	169.80
		021024968		BELT X2 - SHIRT - NEW ISSUE	
				1000.290.420150.220.000	189.00
		021025299		NEW ISSUE - SHIRT ELBOW PATCH	
				1000.290.420150.220.000	49.00
		021025324		NEW ISSUE - SHIRT S/S - SHIRT ELB	
				1000.290.420150.220.000	364.00

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	00179 GALLS INC	(Continued) 021025984		NEW ISSUE - DUTY JKT - BELT - SHIR	
				1000.290.420150.220.000	666.00
		021028708		BELT - NEW ISSUE - LB	
				1000.290.420150.220.000	22.00
				Total :	2,506.60
5/10/2022	19493 GARDEN CITY JANITORIAL INC	27692		OFFICE CLEANING AND SUPPLIES	
				5210.335.430520.360.000	1,835.80
				5210.335.430520.930.211	324.00
		27909		JANITORIAL SERVICE	
				1000.340.430930.350.000	127.53
				2512.320.430210.350.000	127.53
				Total :	2,414.86
5/10/2022	11129 GASKILL, KATHLEEN	JURY DUTY		JURY DUTY APRIL 21	
				1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	22442 GIBSON, AL J	JURY DUTY		JURY DUTY APRIL 14	
				1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	20001 GLOBAL INDUSTRIAL EQUIPMENT	118916770		MCC ROOM EXHAUST FAN	
				5311.330.430640.230.000	376.26
				Total :	376.26
5/10/2022	22470 GOBLE, MEGHAN	JURY DUTY		JURY DUTY APRIL 21	
				1000.230.410360.350.000	25.00
				Total :	25.00
5/10/2022	22471 GOURD, ALYSON RAE	JURY DUTY		JURY DUTY APRIL 21	
				1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	00691 GRAINGER INC	9285580354		TOGGLE SWITCH	
				1000.246.431350.230.000	1.98

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	00691 GRAINGER INC	(Continued) 9285580370		PRIMER SPRAY 1000.246.431350.230.000	34.73
		9285892056		GLOW ROD 1000.246.431350.230.000	95.16
				Total :	131.87
5/10/2022	22472 GRENSTEN, JOSEPH R	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	00215 GRIZZLY FENCE	63298		VEHICLE DETECTION AT PD GATE 1000.246.430220.360.000	3,220.00
				Total :	3,220.00
5/10/2022	00217 GRIZZLY SECURITY	129102		ARMORED CAR SERVICE 5711.370.460490.350.000	325.50
				1000.240.410510.350.000	325.50
				Total :	651.00
5/10/2022	16918 GURULE, RICK	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	54.99
				Total :	54.99
5/10/2022	16704 HAPP, BEA	REIMBURSEMENT		CLOTHING REIMBURSEMENT 7370.395.430266.220.311	83.98
				Total :	83.98
5/10/2022	13757 HARLOWS TRUCK CENTER	02P9922		CONTROLLER #4197 1000.300.420460.230.000	125.46
		02P9955		GASKET #1073 1000.300.420460.230.000	14.57
		02P9956		WATER PUMP KIT #1073 1000.300.420460.230.000	270.68
				Total :	410.71
5/10/2022	22147 HARRIS, DYLAN	REIMB042922		NEW ISSUE - BOOTS - DH	

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	22147 HARRIS, DYLAN	(Continued)		1000.290.420150.220.000	118.00
				Total :	118.00
5/10/2022	00233 HDR ENGINEERING INC	1200421670		ENGINEERING SERVICES FOR WOR 4033.280.430262.930.222	5,178.99
				Total :	5,178.99
5/10/2022	20629 HEALTHY IS WELLNESS LLC	1969		CORPORATE HEALTH & WELLNESS 6050.390.520800.352.000	1,200.00
				Total :	1,200.00
5/10/2022	17875 HILLER, BRYAN	REIMBURSEMENT		REIMBURSEMENT BOOT PURCHASE 5210.335.430550.220.000	160.00
				Total :	160.00
5/10/2022	22492 HILLIARD, SAMANTHA	TRVL ADVANCE		BUILT FOR ZERO EVENT- CHICAGO 1000.255.450131.370.000	322.25
				Total :	322.25
5/10/2022	12974 HOEDEL, ROBERT D	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	00626 HOFFMAN, SCOTT	RECON042822		BURTON040322FUNERAL - 1000.290.420130.370.000 2989.290.420000.700.000	953.00 320.00
				Total :	1,273.00
5/10/2022	16102 HOLLAND AND SONS ELECTRIC INC	REFUND		2022-MSS-ELC-00237 REFUND 2394.000.323012.00	81.00
				Total :	81.00
5/10/2022	22443 HOLLE, ERICA MARIE	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	00123 HOME DEPOT CREDIT SERVICES	0010692		OIL BRAKE CLEANER	

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	00123 HOME DEPOT CREDIT SERVICES	(Continued)			
		0010760		5311.330.430640.220.000 PLUMBING REPAIR PARTS/SUPPLIES	78.68
		2024238		2513.370.460501.220.000 ELECTRICAL REPAIR SUPPLIES/TOC	165.01
		7612852		2513.370.460501.220.000 DOOR CLOSER FOR STREETS	286.62
		9521438		1000.246.431350.230.000 STOCK SUPPLIES	74.91
				1000.246.431350.220.000	12.04
				Total :	617.26
5/10/2022	06531 HOUSE OF CLEAN	604715779		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	514.50
		604718859		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	112.20
		604718860		CUSTODIAL SUPPLIES	
				2513.370.460501.220.000	471.26
		604718861		CUSTODIAL SUPPLIES	
				1221.370.460503.220.000	417.25
				Total :	1,515.21
5/10/2022	22473 HOWELL, SAMUEL A	JURY DUTY		JURY DUTY APRIL 21	
				1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	22461 HUCKLEBERRY LANDSCAPE LLC	391		BOYD PARK ENGINEERED WOOD FI	
				2513.370.460400.930.000	5,913.55
				Total :	5,913.55
5/10/2022	14908 HUNT, KATHERINE H	JURY DUTY		JURY DUTY APRIL 14	
				1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	00296 JOHNSON CONTROLS INC	1-117772651300		MAINT SERVICE AGREEMENT MAY2:	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	00296 JOHNSON CONTROLS INC	(Continued)		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 :	10,575.63
5/10/2022	22427 KIELTY, CATHERINE "MATEO"	REFUND		LOST TICKET FEE REFUND	
				7370.000.343018.52	15.00
				Total :	15.00
5/10/2022	22321 KIMBALL MIDWEST	9844702		PLUMBING REPAIR SUPPLIES	
				1221.370.460503.220.000	150.51
		9853679		SHOP SUPPLIES	
				1000.321.431330.220.000	143.55
				Total :	294.06
5/10/2022	21511 KITTELSON & ASSOCIATES INC	0125542		HIGGINS AVE CORRIDOR PLAN	
				4035.280.430232.930.212	6,536.97
				Total :	6,536.97
5/10/2022	00473 KLS HYDRAULICS	95206		VEHICLE MAINT PARTS	
				2513.370.460501.235.000	56.91
		95354		PLUMBING- O-RINGS	
				1221.370.460503.220.000	5.00
				Total :	61.91
5/10/2022	00299 KNIFE RIVER	809059		SCHILLING & CENTRAL PROJ 230	
				2512.320.430241.930.230	343.50
		809252		BROOKS MDT PROJ 232 - CONCRET	
				2512.320.430230.400.000	355.50
		809368		BROOKS MDT PROJ 232	
				2512.320.430230.400.000	529.75
				Total :	1,228.75
5/10/2022	22444 KOHLER, STEVE	JURY DUTY		JURY DUTY APRIL 14	

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	22444 KOHLER, STEVE	(Continued)		1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	00322 KONE INC #4156	1158322129		PASSENGER ELEVATOR REPAIR 7370.395.430266.360.713	269.70
				Total :	269.70
5/10/2022	05376 LAVOIE-PESEK, AMANDA	TRVL ADVANCE		JTI PRESENTATION BOZEMAN 1000.270.411120.370.000	259.82
				Total :	259.82
5/10/2022	07718 LAWNS OF MONTANA	39892		TRAIL SWEEPING 2513.370.460501.350.000	2,156.25
				Total :	2,156.25
5/10/2022	22494 LEAF	13174790		BARRACUDA LICENSES 4011.390.410560.940.419 1000.224.410580.360.000	50,000.00 10,908.00
				Total :	60,908.00
5/10/2022	22474 LEDER, KATIE K	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	00407 LEE ENTERPRISES	94349		INVITATION TO BID EATON STREET 4033.280.430262.930.211	55.00
				Total :	55.00
5/10/2022	22475 LEMON, LESLIE S	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	25.00
				Total :	25.00
5/10/2022	22476 LEONARD, BRADLEY J	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	05361 LIFE ASSIST INC	1200398		MEDICAL SUPPLIES	

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	05361 LIFE ASSIST INC	(Continued)		2988.300.420460.220.000	51.96
				Total :	51.96
5/10/2022	01611 LITHIA MOTORS SUPPORT SERVICES	423712		INSTALL TRAILER BRAKE CONTROL	
				1000.321.431330.360.000	330.00
				Total :	330.00
5/10/2022	00351 LTAP	510-39		TRAFFIC CONTROL TRAINING	
				1000.280.431400.380.000	300.00
				2512.280.431400.380.000	60.00
				5210.335.430510.380.000	24.00
				5311.330.430610.380.000	24.00
				5450.334.430210.380.000	12.00
				5311.330.430630.380.000	120.00
				2513.370.460485.380.000	60.00
				5210.335.430550.380.000	120.00
				5210.335.430520.380.000	240.00
		510-40		FLAGGER TRAINING CLASS	
				1000.280.431400.380.000	240.00
				2512.280.431400.380.000	60.00
				5210.335.430510.380.000	24.00
				5311.330.430610.380.000	24.00
				5450.334.430210.380.000	12.00
				5311.330.430630.380.000	120.00
				2513.370.460485.380.000	60.00
				5210.335.430550.380.000	60.00
				5210.335.430520.380.000	60.00
				Total :	1,620.00
5/10/2022	22477 LUDWICK, JULIE	JURY DUTY		JURY DUTY APRIL 21	
				1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	22478 LYNN, STEPHANIE	JURY DUTY		JURY DUTY APRIL 21	
				1000.230.410360.350.000	12.00

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	22478 LYNN, STEPHANIE	(Continued)		Total :	12.00
5/10/2022	22445 MALONEY, JULIE H	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	12689 MARANGELO, JENNIFER M	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	25.00
				Total :	25.00
5/10/2022	00041 MCCHD	7428		WATER TESTING 5210.335.430530.350.000	160.00
		7429		WATER TESTING 5210.335.430530.350.000	128.00
				Total :	288.00
5/10/2022	00041 MCCHD	7344		WATER TESTING 5210.335.430530.350.000	96.00
				Total :	96.00
5/10/2022	22425 MCDONNELL, GREGORY	SUBJUDGE		DEPT2 JUDGE PRO TEMP APR 7 & 20 1000.230.410360.350.000	419.07
				Total :	419.07
5/10/2022	11690 MCMASTER-CARR	76721318		SAFETY RAILING 5311.330.430640.230.000	1,120.98
				Total :	1,120.98
5/10/2022	00376 MIDLAND IMPLEMENT CO, INC	144951001		FMRP BLOWER REPAIR 1221.370.460503.235.000	668.51
		146236001		IRRIGATION 2513.370.460501.220.000	92.37
				Total :	760.88
5/10/2022	14226 MIKE'S PRINT & COPY, LLC	55875		MO PTP 2955.280.411080.320.000	104.00

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	14226 MIKE'S PRINT & COPY, LLC	(Continued) 55879		SE MAT 2955.280.411080.320.000	63.75
		56019		MO WTG 2955.280.411080.320.000	42.00
				Total :	209.75
5/10/2022	22479 MINTO, AMY M	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	11806 MISSOULA BROADCASTING	18625-4		MO WTG 2955.280.411080.330.000	210.00
				Total :	210.00
5/10/2022	05455 MISSOULA COPY CENTER	143721		FMRP CONCESSIONS COLOR PLOT: 1219.370.460477.320.000	36.00
				Total :	36.00
5/10/2022	00236 MISSOULA COUNTY TREASURER	1471		OPERATION SHELTER QUARTERLY I 1000.255.479002.350.419	33,781.47
				Total :	33,781.47
5/10/2022	00236 MISSOULA COUNTY TREASURER	CICLE		APRIL RECORDING FEES 1000.223.410910.390.000	558.00
				Total :	558.00
5/10/2022	00392 MISSOULA FIRE EQUIPMENT	25328		FIRE EXTQ/1ST AID SUPPLIES/EQUIP 1000.300.420460.230.000	40.00
		25355		FIRE EXTINGUISHERS 592 2512.280.430265.220.000	349.75
				Total :	389.75
5/10/2022	00393 MISSOULA MOTOR PARTS CO	534427		AUTO PARTS SUPPLIES 2513.370.460501.235.000	34.04
		534447		AUTO PARTS SUPPLIES 2513.370.460501.235.000	39.77

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		534609		AUTO PARTS SUPPLIES- CREDIT 2513.370.460501.235.000	-91.46
		537115		AUTO PARTS SUPPLIES 2513.370.460501.235.000	3.96
		539772		AUTO PARTS SUPPLIES 2513.370.460501.235.000	9.72
		541216		AUTO PARTS SUPPLIES 2513.370.460501.235.000	82.31
		541308		AUTO PARTS SUPPLIES 2513.370.460501.235.000	6.81
		543181		AUTO PARTS SUPPLIES 2513.370.460501.235.000	153.24
		543224		AUTO PARTS SUPPLIES 2513.370.460501.235.000	21.80
		543281		AUTO PARTS SUPPLIES 2513.370.460501.235.000	19.05
		543325		AUTO PARTS SUPPLIES 2513.370.460501.235.000	37.05
		543377		AUTO PARTS SUPPLIES- CREDIT 2513.370.460501.235.000	-18.00
		544341		AUTO PARTS SUPPLIES 2513.370.460501.235.000	141.43
		545307		AUTO PARTS SUPPLIES 2513.370.460501.235.000	29.46
		545447		AUTO PARTS SUPPLIES 2513.370.460501.235.000	6.98
		546948		AUTO PARTS SUPPLIES 2513.370.460501.235.000	44.08
		548219		AUTO PARTS SUPPLIES 1000.321.431330.230.000	143.60
		548356		AUTO PARTS SUPPLIES 1000.321.431330.230.000	135.65
		548451		AUTO PARTS SUPPLIES- CREDIT 1000.321.431330.230.000	-36.00

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		548591		AUTO PARTS SUPPLIES 1000.300.420460.230.000	24.00
		548752		AUTO PARTS SUPPLIES 1000.300.420460.230.000	355.31
		549025		AUTO PARTS SUPPLIES 1000.321.431330.230.000	324.67
		549974		AUTO PARTS SUPPLIES 1000.300.420490.230.000	72.51
		551246		AUTO PARTS SUPPLIES 5311.330.430630.235.000	20.58
				Total :	1,560.56
5/10/2022	22493 MISSOULA PLANT SERVICE	REFUND		BACKGROUND CHECK REFUND 1000.000.342013.00	55.00
				Total :	55.00
5/10/2022	00402 MISSOULA TEXTILE SERVICES	1497218		TEXTILE SERVICES 5210.335.430520.360.000	24.57
		1508116		TEXTILE SERVICES 1000.300.420420.360.000	17.92
		1508740		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1509286		TEXTILE SERVICES 1000.300.420420.360.000	42.50
		1511005		TEXTILE SERVICES 1000.321.431330.220.000	165.74
		1511012		TEXTILE SERVICES 1000.246.411810.220.000	14.03
		1511013		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1511574		TEXTILE SERVICES 1000.300.420420.360.000	51.79
		1512390		TEXTILE SERVICES-UNIFORMS 5311.330.430660.350.000	70.31

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1512391		TEXTILE SERVICES 5311.330.430640.350.000	95.59
		1512392		TEXTILE SERVICES 5311.330.430630.350.000	58.32
				Total :	606.11
5/10/2022	00698 MODERN MACHINERY	2804376 PS		INVENTORY REPAIR PARTS 5311.330.430640.230.000	512.94
				Total :	512.94
5/10/2022	10612 MONTANA BROOM & BRUSH	1551919		JANITORIAL SUPPLIES 5311.330.430640.220.000	165.12
				Total :	165.12
5/10/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220422		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	175.50
				Total :	175.50
5/10/2022	22208 MONTANA PRE-CAST CONCRETE INC	1303		SUMP @ 42ND & 23RD 2512.320.431200.400.000	471.00
				Total :	471.00
5/10/2022	00420 MORRISON MAIERLE INC	000224687		2022 WASTEWATER PRELIM ENGINE 5311.330.430640.350.000	7,470.95
				Total :	7,470.95
5/10/2022	21047 MOUNTAIN ALARM	2780463		MONITORING - MAY 2022 - GREAT N 2989.290.420181.500.000	69.30
				Total :	69.30
5/10/2022	00422 MOUNTAIN SUPPLY	9344198		PLUMBING/IRRIGATING SUPPLIES 5311.330.430630.230.000	362.10
		9349785		PLUMBING/IRRIGATING SUPPLIES 1000.321.431330.220.000	21.80
				Total :	383.90

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG6013		DYED DIESEL- STATION 4 1000.300.420460.231.000	1,358.70
		SG6015		DYED DIESEL- STATION 3 1000.300.420460.231.000	1,041.67
		SG6060		DYED DIESEL- STATION 4 1000.300.420460.231.000	2,893.78
		SG6061		DYED DIESEL- STATION 3 1000.300.420460.231.000	1,870.67
				Total :	7,164.82
5/10/2022	09274 MOUNTAIN WEST COOPERATIVE	445511		OPERATING PROPANE 2512.320.430230.220.000	24.57
				Total :	24.57
5/10/2022	06561 MR PEST CONTROL	10773		PEST CONTROL 2513.370.460432.350.000	720.00
				Total :	720.00
5/10/2022	10125 MURDOCHS RANCH & HOME SUPPLY	27061/5		TOW STRAP & BOOSTER CABLES 1000.300.420490.230.000	119.98
		27068/5		FENCING REPAIR SUPPLIES 1221.370.460503.220.000	36.96
		27088 /5		OPERATING SUPPLIES 2512.320.430230.220.000	269.08
				Total :	426.02
5/10/2022	15282 N HARRIS COMPUTER CORPORATION	XT00171367		LIEN MODULE SETUP 5210.335.430510.360.000	2,300.00
				Total :	2,300.00
5/10/2022	22480 NASH, BRANNAN P	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	00832 NEELY ELECTRIC INC	968		HOIST AND AIM LIGHTS GRIT DOOR 5311.330.430640.360.000	1,062.50

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00832 NEELY ELECTRIC INC	(Continued)		Total :	1,062.50
5/10/2022	19658 NELSON NYGAARD CONSULTING ASSO	81945		TO ACTION PLAN UPWP 303 2955.280.411070.350.000	7,354.63
				Total :	7,354.63
5/10/2022	22481 NEWELL, GENEVIEVE	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	22446 NIX, NANCY I	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	00436 NORCO, INC	34830820		CYLINDER RENT APRIL22 5711.370.460490.230.000	11.70
		34830879		MEDICAL O2 AND WELDING TANK RI 1000.300.420455.220.000 1000.300.420460.360.000	187.20 11.70
				Total :	210.60
5/10/2022	18811 NORTH RIDGE FIRE EQUIPMENT	16585		FITTING #4002 1000.300.420460.230.000	385.60
				Total :	385.60
5/10/2022	12750 NORTHERN COMMUNICATIONS	70000-05012022		CRIMESTOPPERS - MAY 2022 2919.290.420181.350.000	199.98
				Total :	199.98
5/10/2022	22482 NORTHEY, BONNIE J	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	02451 NORTHWEST PARTS & EQUIPMENT	M162714		VEHICLE MAINT PARTS/SUPPLIES 2513.370.460501.235.000	151.00
				Total :	151.00
5/10/2022	02594 NORTHWEST PIPE FITTINGS INC	3660674		MIU UNITS	

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	02594 NORTHWEST PIPE FITTINGS INC	(Continued)		5210.335.430597.940.000	41,925.00
				Total :	41,925.00
5/10/2022	00481 NORTHWEST SCIENTIFIC INC	5156260		SODIUM HYDROXIDE PELLETS	
				5311.330.430650.220.000	42.00
				Total :	42.00
5/10/2022	00725 NORTHWESTERN ENERGY	0100451-4		300 S 4TH ST	
				2513.370.460501.341.000	53.99
		04086062		UTILITY BILLING	
				2512.280.430263.341.000	4,401.36
				2512.280.430264.341.000	12.62
		04088670		UTILITY BILLS	
				2512.280.430263.341.000	2,324.96
				2400.280.430263.341.000	20,924.57
		04097747		UTILITIES	
				2513.370.460501.341.000	2,470.78
		04097762		UTILITY BILLS	
				2512.280.430270.341.000	113.14
				2512.280.430263.341.000	188.24
				2512.280.430264.341.000	474.61
		0485788-4		FRANKLIN PARK	
				2513.370.460501.341.000	70.79
		0720786-3		SHAKESPEARE ST LIGHT 3/15-4/17	
				2512.320.430210.220.000	60.30
		0722466-0		BOYD PARK IRR TIMER	
				2513.370.460501.341.000	6.25
		0722485-0		WHITAKER PARK	
				2513.370.460501.341.000	6.37
		0722495-9		NORTH PLAYFAIR VOLLEYBALL	
				2513.370.460501.341.000	173.96
		0722535-2		JEANNETTE RANKIN PARKMADISON	
				2513.370.460501.341.000	6.37
		0722538-6		BONNER PARK	
				2513.370.460501.341.000	12.13

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0722557-6		MCLEOD PARK 1600 BLK NORTH AVI 2513.370.460501.341.000	5.05
		0722585-7		200 BLK W PINE TWIN 400W WD OHI 7370.395.430266.341.000	64.08
		0722586-5		200 W PINE LT 7370.395.430266.341.000	141.25
		0722587-3		200 BLK W PINE 400W HPSSQ UGDE 7370.395.430266.341.000	109.48
		0722588-1		100 BLK W BROADWAY 400WHPS ST 7370.395.430266.341.000	90.61
		0722591-5		E OF HIGGINS AVE BR 250W HPSTW 7370.395.430266.341.000	105.18
		0722592-3		UNDER HIGGINS AVE BR 175WMV O 7370.395.430266.341.000	90.41
		0722594-9		CARAS PARK LOT ST POLES4 400W: 7370.395.430266.341.000	269.05
		0722856-2		RUSSELL PARK W PMP 2513.370.460501.341.000	0.35
		0722882-8		WEST CARAS PARKING LOT 7370.395.430266.341.000	317.17
		0722988-3		WAPIKIYA PARK TEMP IRR CLOCK 2513.370.460501.341.000	6.61
		0865167-1		CORNER RAYMOND AND LINDA VISI 2513.370.460501.341.000	6.47
		0996360-4		115 BANK ST 7370.395.430266.341.000	237.60
		1388904-3		SUSSEX BEND LANDSCAPE 2513.370.460501.341.000	6.61
		1476982-2		5200 BIGFORK RD SPLR 2513.370.460501.341.000	6.74
		1493965-6		3001 BANCROFT 5711.370.460491.341.000	130.09
		1493973-0		3001 BANCROFT PMP 5711.370.460491.341.000	138.43

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1519523-3		LINDA VISTA BLVD SPLR 2513.370.460501.341.000	4.57
		1547090-9		MCCORMICK PARK IRR 2513.370.460501.341.000	338.81
		1683756-9		LAFRAY LN PARK MTRPED 2513.370.460501.341.000	18.94
		1762220-0		BENTLEY PARK LOOP PARK IRRG 2513.370.460501.341.000	0.23
		1850321-9		23RD AVE 350 S OF CLOVERDALE D 2512.280.430263.341.000	31.92
		1889907-0		NICOLE PARK 2513.370.460501.341.000	4.81
		2101277-8		PARK BTWN BROADWAY & RESERVI 2513.370.460501.341.000	4.80
		2123191-5		201 E FRONT ST MAIN 7370.395.430266.341.000	129.70
		2132266-4		1305 SCOTT ST C 1000.246.430220.341.000	381.24
		2133818-1		201 E FRONT ST 1 7370.395.430266.341.000	57.51
		2140435-5		1305 SCOTT ST D 1000.246.430220.341.000	175.93
		2177816-2		109 W ARTEMOS DR SPLR 2513.370.460501.341.000	6.37
		3098687-1		160 S CATLIN ST 2513.370.460501.341.000	48.25
		3113141-0		205 S CATLIN 2513.370.460501.341.000	25.35
		3171772-1		1335 WYOMING ST LT 2513.370.460501.341.000	43.44
		3182068-1		3001 BANCROFT HSE 2513.370.460501.341.000	16.35
		3237987-7		7740 LOWER MILLER CK RD LIFT ST. 5311.330.430630.341.000	240.81

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3332670-3		2705 CCC RD PMP 1221.370.460503.341.000	168.95
		3332671-1		2705 CCC RD 1221.370.460503.341.000	992.22
		3351609-7		2500 CCC RD PARK 1221.370.460503.341.000	34.03
		3351610-5		2600 36TH ST PARK 1221.370.460503.341.000	50.06
		3361792-9		4406 HILLVIEW WAY 2512.280.430263.341.000	246.91
		3361793-7		5176 HILLVIEW WAY LIGHT 2512.280.430263.341.000	270.90
		3366286-7		3800 OLD HWY 93 S IRRG 2513.370.460501.341.000	0.58
		3379950-3		3700 COMPOST ROAD ELECTRIC US 5311.330.430660.341.000	149.55
		3379966-9		3700 COMPOST ROAD NATURAL GA 5311.330.430660.341.000	422.85
		3421085-6		109 N CATLIN ST 1000.246.430220.341.000	2,154.96
		3424439-2		CRNR OLD HWY 93 & RESERVE ST 2513.370.460501.341.000	69.23
		3514297-5		6905 ALISHA DR TMR 2513.370.460501.341.000	7.10
		3543085-9		3025 SOUTH AVE W 1221.370.460503.341.000	961.47
		3565669-3		2110 JOHNSON ST IRRG 2513.370.460501.341.000	14.81
		3581639-6		5405 MOMONT RD LIFT 5311.330.430630.341.000	183.55
		3687896-5		UNIVERSITY MTN 5311.330.430630.341.000	73.37
		3729067-3		1835 NORTH AVE W 2513.370.460501.341.000	148.16

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3747504-3		1101 SOUTH AVE W PDST	
				2513.370.460501.341.000	126.89
		3769221-7		1427 W BROADWAY ST- SLEEPY INN	
				1251.246.440120.341.419	986.10
		3835535-0		4155 MULLAN RD IRRG	
				5311.330.430640.341.000	8.69
		3894676-0		S END OF 40TH ST RECLAIMER	
				1221.370.460503.341.000	65.00
		3930560-2		1205 W BROADWAY ST- BRIDGE APT	
5/10/2022	09203 NOVUS AUTO GLASS			1251.255.470000.341.000	877.91
		3940479-3		1225 CLARK FORK LN- AUTH CAMP	
				1000.255.479002.350.419	125.40
		3977235-5		2155 BRIGGS CT IRRG	
				2513.370.460501.341.000	1.40
				Total :	42,694.74
5/10/2022	00487 OFFICE CITY	29793		WINDSHIELD #3331	
				1000.300.420465.230.000	345.00
				Total :	345.00
		5965-0		OFFICE SUPPLIES	
				1000.340.430910.210.000	2.79
		7158-0		OFFICE SUPPLIES	
				2955.280.411070.210.000	105.01
		8870-2		OFFICE SUPPLIES	
				1000.321.431310.210.000	19.18
5/10/2022	00487 OFFICE CITY	8988-1		OFFICE SUPPLIES	
				1000.230.410360.240.000	86.58
		9092-0		OFFICE SUPPLIES	
				1000.300.420410.210.000	13.77
		9166-0		OFFICE SUPPLIES	
				1000.221.410810.210.000	18.58
		9166-1		OFFICE SUPPLIES	
				1000.221.410810.210.000	37.41

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	00487 OFFICE CITY	(Continued)			
		9166-2		OFFICE SUPPLIES 1000.221.410810.210.000	16.31
		9198-0		OFFICE SUPPLIES 1000.280.431400.210.000	10.67
		C5965-0		OFFICE SUPPLIES- CREDIT 1000.340.430910.210.000	-2.79
				Total :	307.51
5/10/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV103741		OFFICE SUPPLIES 5210.335.430510.210.000	47.59
		INV104192		CONTRACT OVERAGE MAR 17- APR 1000.270.411120.360.000	43.85
		INV104662		CONTRACT OVERAGE APRIL22 1219.370.460441.320.000	37.11
		INV104665		APRIL COPIER CHARGES 1000.223.410910.360.000	19.41
				Total :	147.96
5/10/2022	00495 OPPORTUNITY RESOURCES INC	67819		PARKS & REC JANITORIAL MARCH21 2513.370.460501.350.000	677.98
				1221.370.460503.350.000	193.06
				Total :	871.04
5/10/2022	00496 ORANGE STREET FOOD FARM	01-2087613		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	19.84
		02-1819633		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	30.95
		03-1624659		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	18.96
		04-1220216		CAMP FOOD/SUPPLIES 2513.370.460470.220.000	27.93
				Total :	97.68
5/10/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-323832		BILLED IN ERROR 1000.321.431330.230.000	159.60

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	04887 OREILLY AUTO PARTS/FIRST CALL	(Continued)			
		1562-370934		#75 - CONTROL ARM ASSEMBLY X2 1000.290.420150.230.000	320.88
		1562-372845		AUTOMOTIVE PARTS & SUPPLIES 2513.370.460501.235.000	154.76
		1562-374166		#63 - CORE RETURN 1000.290.420150.230.000	-40.00
		1562-375539		#64 - BRAKE ROTOR X2 - SEMI-MET 1000.290.420150.230.000	109.99
		1562-377949		#65 - STRUT 1000.290.420150.230.000	160.54
		1562-378249		#77 - CV SHAFT 1000.290.420150.230.000	85.34
		1562-381067		CREDIT - BILLED IN ERROR 1000.321.431330.230.000	-159.60
		1563-174710		AUTOMOTIVE PARTS & SUPPLIES 1000.300.420460.220.000	179.80
				Total :	971.31
5/10/2022	22483 PADUANO, GREGORY R	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	15697 PARCEL DELIVERY QUICK	27104		MAIL DELIVERY 5210.335.430510.350.000	224.25
		27178		MAIL DELIVERY 5210.335.430510.350.000	215.25
				Total :	439.50
5/10/2022	22400 PAYMENTUS CORPORATION	INV-15-121863		TRANSACTION FEES MARCH 2022 5311.330.510110.550.000	105.72
				5210.335.510110.550.000	229.06
				5450.334.430210.550.000	17.62

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	22400 PAYMENTUS CORPORATION	(Continued) INV-15-122076		TRANSACTION FEES MAY 2021-FEB 5311.330.510110.550.000 5210.335.510110.550.000 5450.334.430210.550.000 Total :	525.00 1,137.50 87.50 2,102.40
5/10/2022	22447 PAYTON, CORINA J	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000 Total :	12.00 12.00
5/10/2022	20244 PEPSI OF MISSOULA	40038671		HOME PLATE CAFE SUPPLIES 1219.370.460477.220.000 Total :	764.60 764.60
5/10/2022	22484 PERSON, VERNER M	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000 Total :	12.00 12.00
5/10/2022	00515 PIONEER MANUFACTURING COMPANY	INV829678 INV830124		ATHLETICS PAINT- CI7027 1221.370.460503.220.000 ATHLETICS PAINT- CI7027 2513.370.460503.220.000 Total :	6,770.65 2,222.50 8,993.15
5/10/2022	04962 PLATT ELECTRICAL SUPPLY	2099215		ELECTRICAL PARTS/SUPPLIES 5210.335.430520.930.211 Total :	415.56 415.56
5/10/2022	13147 PLAY SPACE DESIGNS INC	12988		PLAYGROUND REPAIRS 2513.370.460400.930.000 Total :	728.00 728.00
5/10/2022	22485 POLAKOW, JAMES M	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000 Total :	25.00 25.00

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	22448 POOLE, DANIEL B	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	03009 POTEET CONSTRUCTION	4519		TRAFFIC CONTROL 5210.335.430550.360.000	333.00
		4550		TRAFFIC CONTROL 5210.335.430550.360.000	661.75
		4553		TRAFFIC CONTROL 5210.335.430550.360.000	119.50
		4555		TRAFFIC CONTROL 5210.335.430550.360.000	484.00
		4561		TRAFFIC CONTROL 5210.335.430550.360.000	344.00
		4564		TRAFFIC CONTROL 5210.335.430550.360.000	299.00
				Total :	2,241.25
5/10/2022	00342 POVERELLO CENTER	EWS- 042922		DRAWDOWN #4- EMER WINTER SHE 1000.255.459000.700.419	77,644.58
				Total :	77,644.58
5/10/2022	00528 PURITAN COMMERCIAL CLEANING	31703		CUSTODIAL CLEANING 7370.395.430266.390.044	229.00
				Total :	229.00
5/10/2022	00612 RDO EQUIPMENT CO	P4323868		VEHICLE MAINT PARTS/SUPPLIES 2513.370.460501.235.000	1,178.76
		P4356168		VEHICLE MAINT PARTS 2513.370.460501.235.000	1,362.63
				Total :	2,541.39
5/10/2022	00536 RECORDING CENTER, THE	EM042822		TRIAL RECORDINGS APRIL 22 1000.230.410360.350.000	1,000.00
				Total :	1,000.00
5/10/2022	10216 REINICKE, TINA	REFUND		SUPPLEMENTAL LIFE INS OVERPAYI	

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	10216 REINICKE, TINA	(Continued)		6050.000.396004.00	21.43
				Total :	21.43
5/10/2022	04811 REPUBLIC SERVICES #889	308890041620		MONTHLY TRASH AND RECYCLING : 5210.335.430510.345.000	302.80
				Total :	302.80
5/10/2022	00135 REPUBLIC SERVICES OF MT - LF	450020000006		APRIL LANDFILL 2512.320.430230.390.000	49.25
				Total :	49.25
5/10/2022	16745 RICE, TRAVIS	REIMBURSEMENT		MEAL PER DIEM T.RICE AWWA CONF 5210.335.430530.370.000	84.00
				Total :	84.00
5/10/2022	15408 RIDEAMIGOS	02544		MO WTG 2955.280.411080.330.000	16,000.00
				Total :	16,000.00
5/10/2022	21920 ROGERS INTERNATIONAL PLLC	0189		POVERELLO SECURITY APR 16-30 1000.255.479001.350.419	10,080.00
		0190		AUTH CAMP SITE SEC- APR 18-MAY 1000.255.479001.350.419	20,160.00
				Total :	30,240.00
5/10/2022	22449 ROGERS, JULIE ANNE	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	02284 ROSEBOOM, KELLEEN M	TRVL ADVANCE		JTI PRESENTATION BOZEMAN 1000.270.411120.370.000	259.82
				Total :	259.82
5/10/2022	22486 SAVAGE, LINDA	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	22450 SCHINDLER, DAVID W	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	25.00
				Total :	25.00
5/10/2022	22397 SCHMIDT, CAREY	SUBJUDGE		DEPT2 JUDGE PRO TEMP 5 3/4 HRS 1000.230.410360.350.000	342.10
				Total :	342.10
5/10/2022	22487 SCHNUELLE, MOLLIE M	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	25.00
				Total :	25.00
5/10/2022	22451 SCHWEITZER, KATHRYN L	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	22452 SEGAL, YAIR	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	00559 SELBYS	322715-000		ROAD RUNNER MEASURING WHEEL 1000.280.431400.220.000	222.95
				Total :	222.95
5/10/2022	00567 SIGN PRO	93389		CORRUGATED PLASTIC 1000.250.410124.700.009	339.59
				Total :	339.59
5/10/2022	00891 SISTER CITIES INTERNATIONAL	6232426		ANNUAL DUES - SISTER CITIES 1000.220.410210.330.000 1000.210.410100.330.000	405.00 405.00
				Total :	810.00
5/10/2022	22453 SMITH, MACKENSIE ANN	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	25.00
				Total :	25.00
5/10/2022	22454 SOLBERG, EMILY	JURY DUTY		JURY DUTY APRIL 14	

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	22454 SOLBERG, EMILY	(Continued)		1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	00948 SPARRS TOWING & AUTOMOTIVE	1137		#92 PATROL VEHICLE 1000.290.420150.350.000	156.00
				Total :	156.00
5/10/2022	19546 STACK, KATHERINE	SUBJUDGE		DEPT1 JUDGE PRO TEMP APR 27-28 1000.230.410360.350.000	367.76
				Total :	367.76
5/10/2022	22455 STACK, LILLIAN E	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	14624 SYNERGO LLC	13522		CHALLENGE COURSE INSPECTION 1212.370.460511.220.000	1,376.40
				Total :	1,376.40
5/10/2022	22488 SYVERTSON, DONNA	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	25.00
				Total :	25.00
5/10/2022	09672 T2 SYSTEMS INC	IRIS0000105081		DIGITAL IRIS SERVICE MAY22 7370.395.430266.350.303	8,580.00
				Total :	8,580.00
5/10/2022	22456 TALBOT, CLEYONE L	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	22489 TAYLOR, STRATTON J	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	03429 TEETERS, ROCKY	TRVLSETTLEMENT		PW CONFERENCE POCATELLO ID 2512.320.430210.370.000	54.00

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	03429 TEETERS, ROCKY	(Continued)		Total :	54.00
5/10/2022	03441 TESSCO	864193		RADIO ANTENNAS 1000.300.420460.220.000	444.76
		871523		800 MHZ BASE STATION ADAPTER K 2512.280.430270.230.000	47.15
				Total :	491.91
5/10/2022	22490 THOMAS, DANIELLE	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	25.00
				Total :	25.00
5/10/2022	22457 THORSON, CODY L	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	22458 THURLKILL, STUART	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	25.00
				Total :	25.00
5/10/2022	01025 TIFCO INDUSTRIES	71754432		UNITS #362, 363 & #367 5311.330.430660.235.000	88.64
				Total :	88.64
5/10/2022	00820 TIRE RAMA	7070022543		TIRE FOR TRAILER USED TO CARRY 1000.290.420150.230.000	116.99
		7070022570		CHARGER STOCK TIRE X6 1000.290.420150.230.000	1,163.94
				Total :	1,280.93
5/10/2022	22139 TORGERSON'S LLC	P00593		FILTERS UNITS #362,363 & #367 5311.330.430660.235.000	441.00
				Total :	441.00
5/10/2022	00601 TOWNE MAILER INC	161609		POSTAGE REFILL 1000.223.410910.310.000	3,500.00
				Total :	3,500.00

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	03439 TOWNSQUARE MEDIA MISSOULA	3246930-1		KYSS-FM RADIO SPOTS FLIGHT DAT 5311.330.430660.330.000	800.00
				Total :	800.00
5/10/2022	14089 TRAPPER PEAK COFFEE CO	041922		ET CCH 2955.280.411080.380.000	48.00
				Total :	48.00
5/10/2022	00609 TRI ARC INC	96157		WELDING SUPPLIES 5311.330.430640.230.000	168.52
		96285		WELDING SUPPLIES 5311.330.430640.230.000	89.92
		96952		WELDING SUPPLIES UNIT 314 5311.330.430660.235.000	114.86
		96955		WELDING SUPPLIES 1000.321.431330.230.000	633.49
		97019		WELDING SUPPLIES 1000.321.431330.231.000	52.40
		R21686		CYLINDER RENTAL 1000.321.431330.220.000	115.71
				Total :	1,174.90
5/10/2022	02653 TWITE FAMILY PARTNERSHIP	REFUND		TAP REFUND WATER 7114 SHAVER I 5210.214500	330.00
		REFUND 2		TAP REFUND WATER 7114 SHAVER I 5210.214500	330.00
		REFUND 3		TAP REFUND WATER 6979 SHAVER I 5210.214500	330.00
				Total :	990.00
5/10/2022	16991 UNIFORMS 2 GEAR	118664		CLASS A UNIFORMS 1000.300.420460.220.000	156.56
				Total :	156.56
5/10/2022	00660 UTILITIES UNDERGROUND	2035232		UTILITY LOCATION SVS 5210.335.430550.360.000	1,149.24

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00660 UTILITIES UNDERGROUND	(Continued)		Total :	1,149.24
5/10/2022	00665 VERIZON WIRELESS	742160083-01		CELL PHONE CHARGES 5210.335.430510.344.000	2,976.56
				Total :	2,976.56
5/10/2022	00665 VERIZON WIRELESS	871274241-01		MONTHLY CHARGES MAR 19- APR 1 1000.300.429001.344.419 1000.300.420420.344.000	248.18 1,275.27
				Total :	1,523.45
5/10/2022	00665 VERIZON WIRELESS	942122476-01		BRETT AND JESSE CELL PHONES M 1000.340.430910.344.000	70.91
				Total :	70.91
5/10/2022	13822 VERIZON WIRELESS - VSAT	22205125-28312116		GPS LOCATING - HIDTA #22-005 2989.290.420181.350.000	205.00
				Total :	205.00
5/10/2022	14931 VICTIG BACKGROUND SCREENING	40190		BACKGROUND/MOTOR VEH REPOR 2513.370.460410.350.000 2513.370.460484.350.000 2513.370.460501.350.000 2512.280.430270.350.000 2512.280.430264.350.000 7370.395.430266.350.000	270.62 80.04 25.04 8.14 4.38 12.52
				Total :	400.74
5/10/2022	07183 WARREN, SAMUAL M	SUBJUDGE		DEPT2 JUDGE PRO TEMP APR 27-28 1000.230.410360.350.000	410.52
				Total :	410.52
5/10/2022	22460 WAYLETT, MARLENE	LOAN		LOAN FOR SERVICE LINE REPAIR 5215.335.430530.390.000	10,000.00
				Total :	10,000.00
5/10/2022	01605 WESTERN EXCAVATING INC	024429		PREP AREA FOR MOVING MOBILE H 5311.330.430640.220.000	344.46

Invoice List
CITY OF MISSOULA
May 10, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	01605 WESTERN EXCAVATING INC	(Continued)		Total :	344.46
5/10/2022	01303 WESTERN STATES FIRE PROTECTION	WSF435354		ANNUAL FIRE SPRINKLER INSPECTI 5311.330.430630.360.000	245.00
				Total :	245.00
5/10/2022	04183 WEX BANK, FLEET SERVICES	80675411		FUEL CHARGES APRIL22 1000.321.431330.231.000	74,041.69
				Total :	74,041.69
5/10/2022	00057 WGM GROUP INC	65392		SOUTH HILLS STORMWATER IMPRC 5450.334.439001.930.419	27,021.78
		65452		PROGRAMMATIC QAPP UPDATE 2991.400.470715.700.000	3,656.65
		65453		PARCEL 17A DEVELOPMENT ASSES 2991.400.470715.700.000	8,585.70
				Total :	39,264.13
5/10/2022	22491 WHALEN, DANELLE	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	21510 WILLETT, JEREMY	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	79.98
				Total :	79.98
5/10/2022	08901 WILLIAMS PLUMBING & HEATING	REFUND		PERMIT OVERPAYMENT REFUND 2394.000.323013.00	793.00
				Total :	793.00
5/10/2022	13813 WIN 911 SOFTWARE	229XT112-2022721		SCADA ALARM SOFTWARE 5210.335.430510.360.000	1,320.00
				Total :	1,320.00
5/10/2022	21300 WINCHELL, JOLENE	REFUND		TAP REFUND WATER 3930 CAVALIEF 5210.214500	330.00
				Total :	330.00

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Invoice List
CITY OF MISSOULA
May 10, 2022

Page: 44

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
5/10/2022	22462 WITHUMSMITH+BROWN, PC	939841		O365 PLANNING & IMPLEMENTATIO 1000.245.410810.350.000	3,458.00
				Total :	3,458.00
5/10/2022	09833 WOLF, LINDA	JURY DUTY		JURY DUTY APRIL 21 1000.230.410360.350.000	12.00
				Total :	12.00
5/10/2022	22459 WRIGHT, DANIELLE E	JURY DUTY		JURY DUTY APRIL 14 1000.230.410360.350.000	12.00
				Total :	12.00
247 Checks for bank code : apbank				Bank total :	813,754.27