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Invoice List
CITY OF MISSOULA
July 19, 2022

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Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
7/19/2022	18529 A+ ELECTRIC MOTOR, INC.	6520097		100 HP MOTOR 5210.335.430530.230.000	4,625.00
				Total :	4,625.00
7/19/2022	00129 ACCELA INC	INV-ACC55836		ACCELA SUPPORT AND LICENSES 2394.310.420500.210.000	13,939.29
				Total :	13,939.29
7/19/2022	00004 ACE	219008386		HARDWARE SUPPLIES 2513.370.460484.220.000	91.31
		219015192		HARDWARE SUPPLIES 1221.370.460503.220.000	211.94
		219015475		HARDWARE SUPPLIES 1221.370.460503.220.000	63.64
		219019823		HARDWARE SUPPLIES 2513.370.460501.220.000	47.95
		219021205		HARDWARE SUPPLIES 2513.370.460501.220.000	306.04
		219026313		HARDWARE SUPPLIES 2513.370.460501.220.000	29.97
		219026551		HARDWARE SUPPLIES- CREDIT 2513.370.460501.220.000	-29.97
		219026930		HARDWARE SUPPLIES 2513.370.460501.220.000	40.96
		219028337		HARDWARE SUPPLIES 1000.300.429001.220.419	99.99
		235616884		HARDWARE SUPPLIES 7370.395.430266.230.000	36.31
				Total :	898.14
7/19/2022	04812 ALKOTA CLEANERS	3222022		PRESSURE WASHER SWITCH 1000.321.431330.230.000	68.00
				Total :	68.00
7/19/2022	00185 ALPHAGRAPHICS MISSOULA	80305		ENERGY CODE COMPLIANCE LABEL	

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7/19/2022	00185 ALPHAGRAPHS MISSOULA	(Continued)			
		80531		2394.310.420500.220.000 BANNER 7393.385.470210.320.000	215.68 91.87
				Total :	307.55
7/19/2022	03486 ALWAYS PREFERRED	4475		JANITORIAL SERVICES JUNE 2022 5311.330.430660.360.000	210.00
		4476		JUNE 2022 JANITORIAL SERVICES 5311.330.430640.360.000	2,825.00
				Total :	3,035.00
7/19/2022	18992 AMAZON CAPITAL SERVICES	1W1J-417W-61MV		PUBLIC OUTREACH MATERIALS 5450.334.430210.390.000	96.96
				Total :	96.96
7/19/2022	17836 AMERICAN MESSAGING	W1420061WG		PAGER SERVICE 5210.335.430510.310.000	62.84
				Total :	62.84
7/19/2022	01573 ANCHOR ELECTRIC INC	19113		EMERGENCY LIGHTING REPAIR- CU 2513.370.460441.360.000	195.00
		19130		REPAIR LOBBY LIGHTS 2513.370.460441.360.000	3,714.06
				Total :	3,909.06
7/19/2022	19915 ANSER	5755-070622		ANSWERING SERVICE 5210.335.430510.310.000	487.00
				Total :	487.00
7/19/2022	00006 APPLIED INDUSTRIAL TECH, INC	7024651890		INDUSTRIAL PARTS/SUPPLIES 5311.330.430640.230.000	164.38
				Total :	164.38
7/19/2022	13515 ARCHIVE SOCIAL	22657		SOCIAL MEDIA ARCHIVING SUBSCR 1000.224.410580.360.000	5,988.00

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	13515 ARCHIVE SOCIAL	(Continued)		Total :	5,988.00
7/19/2022	05291 ASBURY, ROB	REIMBURSEMENT		CLOTHING REIMBURSEMENT 1000.321.431330.220.000	215.00
				Total :	215.00
7/19/2022	05800 ASCAP	500612683		LICENSE FEES FY23 2513.370.460441.500.000	803.00
				Total :	803.00
7/19/2022	20584 AUTO ZONE	6250458753		PAINT REPAIR 5450.334.430210.235.000	32.53
				Total :	32.53
7/19/2022	00879 AXMEN, THE	439834		URBAN FORESTRY PARTS/SUPPLIES 2513.370.460439.220.000	422.84
		439835		URBAN FORESTRY SUPPLIES 2513.370.460439.220.000	164.99
				Total :	587.83
7/19/2022	16253 AXON ENTERPRISES	INUS082795		DYNAMIC BUNDLE X1 1000.290.429000.220.000	20,696.88
				Total :	20,696.88
7/19/2022	06533 BAKERY & RESTAURANT FOODS INC	640327		HOME PLATE CONCESSIONS 1219.370.460477.220.000	771.15
		640764		SPLASH CONCESSIONS 2513.370.460477.220.000	338.06
		640853		SPLASH CONCESSIONS 2513.370.460477.220.000	23.64
		641114		SPLASH CONCESSIONS 2513.370.460477.220.000	139.18
				Total :	1,272.03
7/19/2022	20894 BANGS, COLLIN	20894		ADVANCE CONTRACT REFUND 3104 5210.335.430550.500.000	462.08

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Date	Vendor	Invoice	PO #	Description/Account	Amount
	20894 BANGS, COLLIN	(Continued)		Total :	462.08
7/19/2022	22858 BANZIGER, WALTER	REIMBURSEMENT		MOVING EXPENSES	
				2394.310.420500.370.000	750.00
				1000.250.411055.370.000	250.00
				1000.250.411050.370.000	500.00
				1000.250.411010.330.000	40.00
				Total :	1,540.00
7/19/2022	01734 BEACH TRANSPORTATION CO	48761		BUS TRANSPORTATION - DRIVING T	
				1000.290.420130.370.000	1,469.00
				Total :	1,469.00
7/19/2022	20897 BEACON COMMUNICATIONS LLC	11468		MOBASH SKATE PARK VIDEO SYSTE	
				2513.370.460400.930.000	9,985.00
				Total :	9,985.00
7/19/2022	00033 BIG BEAR SIGN CO INC	2022-1019		COURTROOM SIGNS	
				1000.246.431350.230.000	48.00
		2022-1021		SIGNS	
				5210.335.430550.220.000	120.00
		2022-966		SIGNS	
				1000.246.431350.230.000	210.00
				Total :	378.00
7/19/2022	08364 BIG SKY MOTORSPORTS	34939		#37 - TIRE REPAIR BECAUSE OF SCI	
				1000.290.420150.360.000	431.99
		34998		#38 INSTALL FRONT & REAR TIRES -	
				1000.290.420150.360.000	1,444.75
		4286745		#38 - TURN SIGNAL FOR MOTORS	
				1000.290.420150.220.000	100.99
				Total :	1,977.73
7/19/2022	20837 BIG SKY PUBLIC RELATIONS LLC	2388		TRAVEL REIMB MAY22 BUILT FOR ZE	
				1000.255.450131.350.000	1,000.00
				Total :	1,000.00

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7/19/2022	22852 BIG THAI COUNTRY	BTC010		NEIGHBORHOODS MEETING SEPT 2	
				1000.250.410124.700.011	500.00
				1000.250.410124.700.020	500.00
				Total :	1,000.00
7/19/2022	22847 BJERKLIE, DANE	REIMBURSEMENT		CLOTHING REIMBURSEMENT	
				2513.370.460432.220.000	99.01
				Total :	99.01
7/19/2022	09988 BLACK KNIGHT SECURITY	6518-4756		STANDING GUARD JUNE 16-30 CITY	
				1000.221.410835.350.419	4,565.00
		6518-4760		PATROL STOP JUNE 15-30 MPC	
				7370.395.430266.350.702	1,087.56
				Total :	5,652.56
7/19/2022	06794 BLODGETT MARKETING	4752		JUNE TARGETED DISPLAY ADVERTI	
				5711.370.460491.330.000	250.00
				2513.370.460441.330.000	250.00
				Total :	500.00
7/19/2022	00177 BORDER STATES ELECTRIC	924496406		MISC ELECTRICAL PARTS	
				2513.370.460501.220.000	26.61
				Total :	26.61
7/19/2022	13205 BROWNS SEPTIC SERVICES INC	20655		FORT MISSOULA PUMP SERVICE	
				1221.370.460503.350.000	450.00
				Total :	450.00
7/19/2022	22853 BRUNING, ANNA	REIMBURSEMENT		FACEBOOK ADS STAFF RECRUITME	
				2513.370.460471.330.000	62.31
				Total :	62.31
7/19/2022	22426 BRYSON LAWN SERVICE	744429		CONTRACTED MOWING- JUNE	
				2513.370.460501.350.000	1,105.00
				Total :	1,105.00
7/19/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	50308		PARTS FOR 117	

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7/19/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	(Continued)		2512.320.430252.230.000	141.55
				Total :	141.55
7/19/2022	03683 CBM COLLECTIONS INC	44500		COLLECTION FEES - JUNE 2022	
				5210.335.430510.310.000	87.22
				Total :	87.22
7/19/2022	02876 CDA METALS	896034		PART FOR T-304	
				5311.330.430640.230.000	198.75
				Total :	198.75
7/19/2022	00372 CDW GOVERNMENT INC	BF74241		SURFACE PRO ACCESSORIES	
				2250.250.411030.220.000	317.93
		BF75774		SURFACE PRO 8	
				2250.250.411030.220.000	1,366.57
		BF82759		SURFACE PRO WARRANTY	
				2250.250.411030.220.000	331.55
				Total :	2,016.05
7/19/2022	16798 CENTURYLINK	4068290475878B		NETWORK SERVICE	
				1000.224.410580.344.000	120.54
				Total :	120.54
7/19/2022	16798 CENTURYLINK	4065492613453B		JUN22 - JUL21 NETWORK SERVICE	
				2989.290.420181.344.000	61.98
		4065497971207B		NETWORK SERVICE 4065497871207	
				2955.280.411070.344.000	68.39
		4067219938206B		NETWORK SERVICE 4067219938206	
				2955.280.411070.344.000	72.66
				Total :	203.03
7/19/2022	16798 CENTURYLINK	4065493014127B		NETWORK SERVICE	
				1000.224.410580.344.000	68.61
				Total :	68.61
7/19/2022	16798 CENTURYLINK	4065493638535B		NETWORK SERVICE	

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7/19/2022	16798 CENTURYLINK	(Continued)		1000.224.410580.344.000	61.98
				Total :	61.98
7/19/2022	16798 CENTURYLINK	4065493647006B		NETWORK SERVICE 1000.224.410580.344.000	51.30
				Total :	51.30
7/19/2022	16798 CENTURYLINK	4062517027109B		NETWORK SERVICE 1000.224.410580.344.000	47.07
				Total :	47.07
7/19/2022	16798 CENTURYLINK	4067289573619B		NETWORK SERVICE 1000.224.410580.344.000	41.63
				Total :	41.63
7/19/2022	01029 CHAMBER OF COMMERCE	64305		FY23 MEMBERSHIP DUES 1000.220.410210.330.000	495.00
				Total :	495.00
7/19/2022	11238 CHARTER COMMUNICATIONS	8313200411356406		7/4/22 - 8/3/22 INTERNET SERVICE - 2989.290.420160.350.000	147.73
				Total :	147.73
7/19/2022	17377 CINTAS	5115416666		FIRST AID CABINET 2512.320.430210.220.000	81.04
		5115582627		FIRST AID SUPPLIES 1000.246.431350.220.000	245.22
				Total :	326.26
7/19/2022	00312 CITY OF MISSOULA	068641272490		1427 W BROADWAY 1251.246.440120.343.000	172.40
				1251.246.440120.340.000	149.10
				1251.246.440120.342.000	9.29
				1251.246.440120.340.000	5.45
				1251.246.440120.342.000	9.29

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7/19/2022	00312 CITY OF MISSOULA	(Continued)			
		068668259845		1205 W BROADWAY + FIRE	
				1251.255.470000.343.000	213.98
				1251.255.470000.340.000	247.96
				1251.255.470000.342.000	7.57
		069172134171		1305 SCOTT ST + FIRE B	
				1000.246.430220.343.000	88.61
				1000.246.430220.340.000	22.35
				1000.246.430220.342.000	10.04
		069452125526		N ORANGE ST ROUNDABOUT I90 IRI	
				2513.370.460501.343.000	28.98
		100840125526		3001 BANCROFT ST POOL SPLASH	
				5711.370.460491.343.000	6,436.91
		101760125526		600 CREGG LN + FIRE POOL	
				5711.370.460490.343.000	981.89
		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	71.24
				2513.370.460501.342.000	21.39
		151225249987		2750 CCC RD	
				1221.370.460503.343.000	20.13
		156570125526		3005 SOUTH AVE W IRR PLAYGROU	
				1221.370.460503.343.000	51.44
				2513.370.460501.340.000	13.90
		156580125526		3025 SOUTH AVE W CONCESSIONS	
				1221.370.460503.343.000	188.69
		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	32.01

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7/19/2022	00312 CITY OF MISSOULA	(Continued)			
		156595125526		3251 FORT MISSOULA RD RESTRM	
				1221.370.460503.343.000	20.13
		176305272490		3301 SOUTH AVE W SW	
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	21.39
		186075275068		1533 BENTON AVE	
				5210.335.430520.342.000	4.24
		186865275068		1940 S 14TH ST W	
				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
		188300275068		3090 PALMER ST	
				5210.335.430520.342.000	4.24
		188530275068		3290 PALMER ST	
				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
		189770275068		710 WYOMING ST	
				5210.335.430520.342.000	4.24
		190360125526		PARK W RUSSEL PARK SW	
				2513.370.460501.342.000	4.50
		190370275068		SOUTHGATE MALL ACCESS RD	
				5210.335.430520.342.000	4.24
		2844		FIT CITY ANNUAL PASSES- #5040	
				6050.390.520800.352.000	52.00
				Total :	9,119.15
7/19/2022	00312 CITY OF MISSOULA	253050		WESTSIDE PARK BUILDING PERMIT	
				4081.370.460433.930.203	513.00
				Total :	513.00

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7/19/2022	00312 CITY OF MISSOULA	2843		FIT CITY SWIMS- JULY - #5368 6050.390.520800.352.000	102.05
				Total :	102.05
7/19/2022	00312 CITY OF MISSOULA	186915176066		2000 CEMETERY RD JUNE 1000.340.430920.343.000	4.24
				Total :	4.24
7/19/2022	02331 COLJ CONFERENCE REGISTRATION	REGISTRATION		JUDGE CLERK SUMMER 22 CONFEF 1000.230.410360.380.000	500.00
				Total :	500.00
7/19/2022	15888 COMPUTER FOUNDATIONS	2459		NEW CAMERA INSTALL 1000.230.410360.390.000	343.75
				Total :	343.75
7/19/2022	06215 COPPER STATE BOLT & NUT CO	I05182641		HARDWARE 1221.370.460503.220.000	103.98
				Total :	103.98
7/19/2022	15994 CORE & MAIN LP	Q631985		CHERNE REMO POLE AND ADAPTEF 5311.330.430630.240.000	684.58
		R144649		WARNING TILES 2512.320.430230.400.000	482.70
		R144809		RAKES 2512.320.430230.220.000	114.26
		R146568		YELLOW JACKET FILTERS 2512.320.430230.220.000	343.64
		R148044		BLOW OFF REPAIR PARTS 5210.335.430550.230.000	833.80
		R166179		VALVE BOX RISERS 5210.335.430550.230.000	439.00
		R175865		TOOLS 5210.335.430550.220.000	225.00
				Total :	3,122.98
7/19/2022	01280 CREATIVE PAINT & GLASS	108867		WINDOW FILM MUNI COURT CITY H/	

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7/19/2022	01280 CREATIVE PAINT & GLASS	(Continued)		1000.230.410360.360.000	1,720.00
				Total :	1,720.00
7/19/2022	01102 CRESCENT ELECTRIC SUPPLY CO	S510445137.001		ELECTRICAL SUPPLIES	
		S510448350.001		5210.335.430530.230.000	105.09
				ELECTRICAL SUPPLIES RETURNED	
				5210.335.430530.230.000	-41.17
				Total :	63.92
7/19/2022	17499 DAKOTA PLAYGROUND	302508		HAND CYLCE HANDLE	
				2513.370.460400.930.000	308.21
				Total :	308.21
7/19/2022	20292 DBC IRRIGATION SUPPLY	S4637029.001		ATHLETIC PAINT & HERBICIDE	
				1221.370.460503.220.000	1,097.67
				Total :	1,097.67
7/19/2022	15029 DELL MARKETING LP	10596237888		SOFTWARE LICENSES	
				1000.224.411060.360.000	41.25
				2394.310.420500.360.000	41.25
		10597310694		DELL LAPTOP	
				1000.224.411060.210.000	1,474.00
				1000.224.411060.220.000	980.62
				Total :	2,537.12
7/19/2022	01231 DEPT OF ADMINISTRATION	SITSD506236		DIRECTORY SERVICES JUNE 2022	
				1000.270.411125.330.000	30.50
				Total :	30.50
7/19/2022	01231 DEPT OF ADMINISTRATION	SITSD506237		JUNE 2022 - DIRECTORY SERVICES	
				1000.290.420110.360.000	12.20
				Total :	12.20
7/19/2022	00124 DEPT OF REVENUE	JAG GRT		JAG PAY APP 3 URDII SIDEWALK PR	
				7392.385.470230.930.000	923.27

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7/19/2022	00124 DEPT OF REVENUE	(Continued) SHADOW GRT		SHADOW URDIII SIDEWALK PROJ GI 7393.385.470230.930.000	695.24
				Total :	1,618.51
7/19/2022	10203 DESTINATION MISSOULA	3975		MEMBERSHIP FEE FY23 1000.220.410250.330.000	335.00
				Total :	335.00
7/19/2022	05494 DIPPIN DOTS	89232701		SPLASH CONCESSIONS 5711.370.460477.220.000	3,314.40
				Total :	3,314.40
7/19/2022	00772 DJ&A PC	20603		WATER WORKS TRAILHEAD 4083.370.460523.930.201	10,446.72
				Total :	10,446.72
7/19/2022	02815 DRS IMAGING	22-796		DESK PLATE X2 - HOLDER X1 1000.290.420141.220.000	26.59
				Total :	26.59
7/19/2022	04731 DRUG FREE ALLIANCE, A	69470		TESTING 2512.320.430210.220.000	85.00
		69936		DRUG/ALCOHOL TESTING 1000.321.431330.350.000	85.00
		70601		TESTING 2512.320.430210.220.000	35.00
				Total :	205.00
7/19/2022	04408 EMERALD SERVICES, INC	89201871		OIL STOCK 1000.321.431330.230.000	5,820.65
		C015541215		OIL STOCK CREDIT- WRONGLY PRIC 1000.321.431330.230.000	-164.35
				Total :	5,656.30
7/19/2022	22848 FARRAN RESIDENTIAL LP	REFUND		CANCELED LEASES/CREDS RETURI	

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7/19/2022	22848 FARRAN RESIDENTIAL LP	(Continued)		7370.000.352004.00	40.00
				7370.000.343017.50	24.00
				Total :	64.00
7/19/2022	04219 FERGUSON ENTERPRISES LLC	0564987		URINAL SENSOR KIT	
				2513.370.460501.220.000	234.08
				Total :	234.08
7/19/2022	16733 FILTERBUY INC	88EC7C32-0010		ERV FILTERS	
				5311.330.430640.230.000	567.56
				Total :	567.56
7/19/2022	00108 FINEST OIL COMPANY	120862		15PPM SULFUR DYED LSD	
				5311.330.430660.231.000	3,514.41
		120907		15PPM SULFUR DYED LSD	
				5311.330.430660.231.000	965.65
				Total :	4,480.06
7/19/2022	20957 FIS	210044898684 P		RETURN METAVANTE PAYMENT 2100	
				5210.122000	26.97
				Total :	26.97
7/19/2022	05350 G W INC	1177016		DUTY HOLSTER X4 - NEW ISSUE - G	
				1000.290.420110.220.000	512.31
				Total :	512.31
7/19/2022	21283 GLUCKIN, EMILY	TRVL SETTLEMENT		NATIONAL PLANNING CONF SAN DIE	
				2250.250.411030.370.000	333.00
				Total :	333.00
7/19/2022	00201 GREAT WESTERN PETROLEUM	314940		CHEVRON ULTRA DUTY AND RETUR	
				5311.330.430640.220.000	63.88
		315770		UV SYSTEM SPECIAL HYDRAULIC C	
				5311.330.430640.220.000	150.75
				Total :	214.63

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7/19/2022	00217 GRIZZLY SECURITY	129499		ARMORED CAR SERVICE 5210.335.430510.360.000 5311.330.430610.350.000 5450.334.430210.350.000	221.65 102.30 17.05 Total : 341.00
7/19/2022	15911 HARRINGTON INDUSTRIAL PLASTICS	021A9565		FITTINGS 5210.335.430530.230.000	119.84
		021A9579		FITTINGS 5210.335.430530.230.000	76.57 Total : 196.41
7/19/2022	22121 HEALTHINVEST HRA PLAN	07052022		HRA MONTHLY FEES 5210.335.430510.130.000	100.00 Total : 100.00
7/19/2022	18863 HIGH MOUNTAIN CREATIVE, LLC	820		MSLA PUB LIBRARY PLAYGROUND S 1000.255.450500.700.000	4,600.00 Total : 4,600.00
7/19/2022	10357 HM CONCRETE	22-18		PROJECT 2022-001 MISC PARCELS 2 4466.280.430262.930.000	25,650.00 Total : 25,650.00
7/19/2022	22787 HOLLIS, MAYRA	REIMBURSEMENT		CLOTHING REIMBURSEMENT 7370.395.430266.220.311	19.30 Total : 19.30
7/19/2022	00123 HOME DEPOT CREDIT SERVICES	5524195		TOOLS/SUPPLIES 1000.246.431350.220.000	147.41
		7513512		PINE CASING 1000.246.431350.230.000	58.24
		8010865		GENERAL SUPPLIES 2513.370.460484.220.000	48.36
		8010894		MATERIALS TO SECURE SLEEPY INI 1251.246.440120.230.000	76.35

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7/19/2022	00123 HOME DEPOT CREDIT SERVICES	(Continued) 8022454		MATERIALS TO SECURE SLEEPY INI 1251.246.440120.230.000	111.54
		8520220		4.5 FT ALUMINUM DUAL PLATFORM 5311.330.430660.240.000	79.97
		9525076		CEILING GRID AND BATTERIES 1000.246.431350.220.000	40.39
				Total :	562.26
7/19/2022	06531 HOUSE OF CLEAN	604787066		CUSTODIAL SUPPLIES 1221.370.460503.220.000	221.34
		604787067		CUSTODIAL SUPPLIES 2513.370.460501.220.000	524.40
		604794436		CUSTODIAL SUPPLIES 2513.370.460501.220.000	3,934.36
		604794472		CUSTODIAL SUPPLIES 5711.370.460490.232.000	456.22
		604794473		CUSTODIAL SUPPLIES 5711.370.460491.232.000	389.35
				Total :	5,525.67
7/19/2022	00242 ICMA	845435		MEMBERSHIP RENEWAL 1000.220.410210.330.000	1,400.00
				Total :	1,400.00
7/19/2022	20077 IMEG CORP	20004258.00-19		ENGINEERING FEES 5210.335.430551.930.204	10,496.00
		21003929.00-11		ENGINEERING FEES 5210.335.430551.930.221	1,451.50
		21003933.00-10		ENGINEERING FEES 5210.335.430551.930.222	899.50
				Total :	12,847.00
7/19/2022	16272 INFOSEND INC	215581		BILLING SERVICE	

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7/19/2022	16272 INFOSEND INC	(Continued)		5450.334.430210.310.000	728.79
				5210.335.430510.310.000	9,474.21
				5311.330.430610.310.000	4,372.70
		215984		FIREWORK INSERTS	
				5210.335.430510.310.000	1,595.00
		216236		POSTAGE DEPOSIT	
				5450.334.430210.310.000	314.93
				5210.335.430510.310.000	4,094.10
				5311.330.430610.310.000	1,889.59
				Total :	22,469.32
7/19/2022	19902 INK SHED MERCH	2250		LOGOWEAR	
				2513.370.460432.220.000	234.50
				Total :	234.50
7/19/2022	10962 INSPIRING DEVELOPMENT LLC	AUG RENT		AUGUST 2022 RENT	
				2989.290.420181.500.000	6,837.00
				2919.290.420181.700.000	1,709.00
				Total :	8,546.00
7/19/2022	00271 INTERSTATE ALARM CO INC	M13446		ALARM SERVICE	
				5210.335.430520.360.000	318.00
				Total :	318.00
7/19/2022	20946 IRONWOOD MANUFACTURING INC	148		SIGN FIXTURES/BRACKETS FMRP	
				1221.370.460503.220.000	1,341.20
				Total :	1,341.20
7/19/2022	05577 ISTATE TRUCK CENTER	C253170698:01		PARTS FOR 142	
				2512.320.430230.230.000	95.45
				Total :	95.45
7/19/2022	06148 J&D GLASS	28976		#12 WINDSHIELD W/ RAIN SENSOR	
				1000.290.420141.360.000	299.00
		29001		#17 SHADED WINDSHIELD	
				1000.290.420185.360.000	229.00

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	06148 J&D GLASS	(Continued)		Total :	528.00
7/19/2022	16750 JAG GRADING AND PAVING LLC	PAY APP 3		URDII INEZ 1ST & 2ND SIDEWALK PF 7392.385.470230.930.000	91,403.32
				Total :	91,403.32
7/19/2022	22856 JENNI, MC	REIMBURSEMENT		BAKED GOODS ICE RINK DEDICATC 2513.370.460410.220.000	70.50
				Total :	70.50
7/19/2022	00296 JOHNSON CONTROLS INC	1-118684202064		LEAKING VALVE REPAIR CITY HALL 1000.246.430220.360.000	2,302.30
		1-119034628594		PLANNED SERVICE AGREEMENT JU 1000.246.431350.360.000	7,000.35
				1000.246.460452.700.000	1,510.24
				2513.370.460432.350.000	561.48
				2513.370.460490.350.000	1,125.09
				1221.370.460503.350.000	695.78
				Total :	13,195.24
7/19/2022	17843 JOHNSON, KEVIN	REIMBURSEMENT		REIMBURSE SAFETY BOOTS FY23 5210.335.430550.220.000	160.00
				Total :	160.00
7/19/2022	00472 JOHNSTONE SUPPLY	2131599		HVAC COIL CLEANER 5311.330.430640.220.000	34.50
				Total :	34.50
7/19/2022	17720 KAMMERER, MICK	REIMBURSEMENT		REIMBURSE SAFETY BOOTS FY23 M 5210.335.430550.220.000	160.00
				Total :	160.00
7/19/2022	00314 KARL TYLER CHEVROLET INC	236007		VIN 1GCPDBEK4NZ532539 CUST#43 5311.330.439000.940.000	37,811.00
				Total :	37,811.00
7/19/2022	21511 KITTELSON & ASSOCIATES INC	0127042		HIGGINS AVE CORRIDOR PLAN THR	

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7/19/2022	21511 KITTELSON & ASSOCIATES INC	(Continued)		4035.280.430232.930.212	4,203.38
				Total :	4,203.38
7/19/2022	00473 KLS HYDRAULICS	96358		PARTS 676	
				5450.334.430246.230.000	276.63
		96467		HOSE	
				1000.340.430930.230.000	63.00
				Total :	339.63
7/19/2022	14489 KMR WATER TECH	CITY-0011		BACKFLOW REPAIR PARTS	
				5311.330.430640.230.000	330.00
				5311.330.430640.360.000	105.00
				Total :	435.00
7/19/2022	00299 KNIFE RIVER	21041-A		EXCAVATION WORK LEAK 6108 HILL	
				5210.335.430550.360.000	4,301.50
		21041-B		VALVE REPL HILLVIEW AND SOUTH	
				5210.335.430550.360.000	5,640.55
		21041-C		POST SIDING SAMPLE STATION	
				5210.335.430550.360.000	2,423.90
		21042		ROLLING GREEN CURB	
				5210.335.430550.360.000	1,587.00
		21043-A		ASPHALT PATCHING	
				5210.335.430550.360.000	2,250.00
				5210.335.430553.930.000	3,000.00
		21043-B		ASPHALT PATCHING	
				5210.335.430550.360.000	3,000.00
				5210.335.430553.930.000	2,250.00
		825677		LAKE PLACE	
				2512.320.430230.400.000	12,625.34
		825678		PATCHING MIX	
				2512.320.430230.400.000	409.98
		825679		PATCHING	
				2512.320.430230.400.000	375.47

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7/19/2022	00299 KNIFE RIVER	(Continued)			
		826129		ASPHALT FOR ALDER/SPRUCE 2512.320.430230.400.000	27,402.62
		826130		CONCRETE FOR SPRUCE & RYMAN 2512.320.430230.400.000	410.00
		826672		ALDER ASPHALT - PROJ 237 2512.320.430230.400.000	16,193.31
		826673		SPRUCE & RYMAN CONCRETE 2512.320.430230.400.000	640.00
		826934		CONCRETE FOR 5446 PROSPECT D 2512.320.430230.400.000	270.00
		826935		POTHOLE PATCHING 2512.320.430230.400.000	435.06
				Total :	83,214.73
7/19/2022	21423 LAKE, LINCOLN	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	138.97
				Total :	138.97
7/19/2022	20725 LANDSCAPE STRUCTURES	INV-113725		WESTSIDE PARK PROJECT 4081.370.460433.930.203	2,214.00
				Total :	2,214.00
7/19/2022	19541 LAWN WORKS & LANDSCAPE SOLUTIO	7664		FIELD MOWING 1000.250.411055.350.000	130.00
		7665		FIELD MOWING 1000.250.411055.350.000	130.00
				Total :	260.00
7/19/2022	00407 LEE ENTERPRISES	124-00020989		FY23 MISSOULIAN FOR MSLA WAST 5311.330.430640.330.000	586.99
				Total :	586.99
7/19/2022	00407 LEE ENTERPRISES	105092		LEGAL AD 2940.400.470290.350.000	99.00
				Total :	99.00

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7/19/2022	00407 LEE ENTERPRISES	107291		PARKING LOT DESIGN- LEGAL AD 2513.370.460484.350.000	22.00
		108213		PH NOTICE - FY22 Q3 BUDGENT AMI 1000.223.410910.330.000	33.00
		99196		SOUTH HILLS PROOF OF PUBLICATI 5450.334.439001.930.419	48.00
				Total :	103.00
7/19/2022	01611 LITHIA MOTORS SUPPORT SERVICES	152667		VEHICLE PARTS 5210.335.430520.230.000	59.12
				Total :	59.12
7/19/2022	22154 LONGACRE, WILLIAM	REIMBURSEMENT		CLOTHING REIMBURSEMENT 1000.321.431330.220.000	311.77
				Total :	311.77
7/19/2022	00367 MACON SUPPLY	077859		OPERATING SUPPLIES - LEVELS 2512.320.430230.220.000	1,058.00
				Total :	1,058.00
7/19/2022	19194 MALO, SARA	REIMBURSEMENT		12 KLEEGUARD SAFETY GLASS ANE 5311.330.430660.220.000	45.03
				Total :	45.03
7/19/2022	00041 MCCHD	7551		WATER TESTING 5210.335.430530.350.000	112.00
		7563		WATER TESTING 5210.335.430530.350.000	144.00
		7569		WATER TESTING 5210.335.430530.350.000	144.00
				Total :	400.00
7/19/2022	11690 MCMASTER-CARR	80045669		CREDIT INVOICE 79720032 FOR STR 5311.330.430640.230.000	-140.13
		80789114		ALUMINUM ALLOY ANTICORROSION 5311.330.430640.230.000	188.27

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	11690 MCMaster-CARR	(Continued)		Total :	48.14
7/19/2022	22776 MERGE INCLUSION CONSULTING	060822		WEBINAR FOR REC STAFF 2513.370.460470.390.000	800.00
				Total :	800.00
7/19/2022	12899 MEYER, JIM	AUG2022 RENT		414 RYMAN ST AUG RENT + JULY DII 1000.245.410810.530.000	7,452.39
		AUG22 RENT		400 RYMAN & 198 PINE STS AUG RE 1000.224.410580.530.000	7,310.72
				Total :	14,763.11
7/19/2022	10166 MICKELSON PLUMBING & HEATING	10551		SPLASH MT WOMENS RESTROOM F 2513.370.460501.350.000	230.50
				Total :	230.50
7/19/2022	00376 MIDLAND IMPLEMENT CO, INC	153694001		VEHICLE PARTS/REPAIR 2513.370.460501.235.000	980.65
		154771001		VEHICLE PARTS/REPAIR 2513.370.460501.235.000	233.54
		160047001		IRRIGATION PARTS/SUPPLIES 2513.370.460501.220.000	537.59
				Total :	1,751.78
7/19/2022	19828 MILLER LAW, PLLC	1267		WATER RIGHTS LEGAL SERVICE 5210.335.430530.350.000	112.50
				Total :	112.50
7/19/2022	16995 MISSOULA COMPOST COLLECTION	1353		COMPOST COLLECTION- JUNE 22 1000.250.411010.350.000	18.00
		1443		COMPOST COLLECTION- MAY 2022 1000.250.411010.350.000	15.10
				Total :	33.10
7/19/2022	00236 MISSOULA COUNTY TREASURER	1482		AV WARNING NOTICE X3200 1000.290.420154.320.000	216.00

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	00236 MISSOULA COUNTY TREASURER	(Continued)		Total :	216.00
7/19/2022	05191 MISSOULA DOWNTOWN ASSOCIATION	18199		JOINT MARKETS CAMPAIGN MAY 20: 7370.395.430266.700.000	2,500.00
				Total :	2,500.00
7/19/2022	03643 MISSOULA ELECTRIC COOP INC	363503		8500 MULLAN RD 5210.335.430530.341.000	1,112.24
				Total :	1,112.24
7/19/2022	00392 MISSOULA FIRE EQUIPMENT	25190		FIRE EXTQ/1ST AID SUPPLIES/EQUII 1000.255.479002.350.419	141.25
				Total :	141.25
7/19/2022	00393 MISSOULA MOTOR PARTS CO	564343		AUTO PARTS SUPPLIES 1000.321.431330.230.000	13.09
		570008		AUTO PARTS SUPPLIES RETURN 5210.335.430520.230.000	-27.32
		570793		AUTO PARTS SUPPLIES 5210.335.430520.230.000	7.27
		570990		AUTO PARTS SUPPLIES 2394.310.420500.230.000	30.98
		573168		AUTO PARTS SUPPLIES 5210.335.430520.230.000	147.97
		573214		AUTO PARTS SUPPLIES 1000.321.431330.230.000	100.00
		573519		UNIT 334 BRAKE SHOES WHEEL SE/ 5311.330.430660.235.000	509.87
		573586		AUTO PARTS SUPPLIES UNIT 334 TL 5311.330.430660.235.000	30.00
		573806		UNIT 334 SYNGEAR OIL 5311.330.430660.235.000	55.52
		575819		PARTS FOR T103 2512.320.430230.230.000	20.02
		575838		PARTS FOR T103 2512.320.430230.230.000	40.18

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7/19/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		575968		PARTS FOR T103 2512.320.430230.230.000	20.02
		576095		AUTO PARTS SUPPLIES 2513.370.460501.235.000	30.36
		576251		PARTS FOR 122 2512.320.430230.230.000	11.38
		576381		AUTO PARTS SUPPLIES 2513.370.460501.235.000	7.48
		576987		PARTS FOR 117 2512.320.430252.230.000	17.80
		577030		PARTS FOR 117 2512.320.430252.230.000	20.11
		577094		PARTS FOR 142 2512.320.430230.230.000	134.49
		578116		FLOOR DRY FOR SPILLS 5450.334.430246.230.000	150.00
		578367		AUTO PARTS SUPPLIES 1000.300.420460.230.000	66.77
		579331		FLOOR DRY 5311.330.430630.220.000	60.00
		579929		AUTO PARTS SUPPLIES 1000.340.430930.230.000	39.18
				Total :	1,485.17
7/19/2022	00402 MISSOULA TEXTILE SERVICES	1520114		TEXTILE SERVICES 7370.395.430266.390.044	32.67
		1521376		TEXTILE SERVICES 7370.395.430266.390.044	10.26
		1522355		TEXTILE SERVICES 7370.395.430266.390.044	131.71
		1531219		TEXTILE SERVICES 1000.321.431330.220.000	164.00
		1532819		TEXTILE SERVICES 5210.335.430520.360.000	297.92

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7/19/2022	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1532820		TEXTILE SERVICES	
				5210.335.430520.360.000	26.62
		1533414		TEXTILE SERVICES	
				1000.321.431330.220.000	163.71
		1533420		TEXTILE SERVICES	
				1000.246.411810.220.000	14.03
		1533940		TEXTILE SERVICES	
				1000.300.420420.360.000	69.50
		1534733		TEXTILE SERVICES UNIFORMS & RL	
				5311.330.430660.350.000	151.09
		1534734		TEXTILE SERVICES	
				5311.330.430640.350.000	98.39
		1534735		TEXTILE SERVICES	
				5311.330.430630.350.000	51.03
		S1533738		TEXTILE SERVICES	
				5210.335.430520.360.000	2.11
		S1535847		TEXTILE SERVICES	
				5210.335.430520.360.000	40.50
				Total :	1,253.54
7/19/2022	15704 MISSOULA VALLEY SERVICES LLC	1826		PADLOCKS FOR BYPASSES	
				5210.335.430550.220.000	756.00
		1827		INSTALL NEW OUTDOOR LIGHT	
				5210.335.430520.360.000	245.00
		1831		LOCK REPAIRS	
				5210.335.430520.360.000	102.00
		1838		LOCK REPAIR- REKEY SERVICE	
				2513.370.460441.360.000	80.00
				Total :	1,183.00
7/19/2022	00262 MMIA	PR-081-2022		PROPERTY PROGRAM ASSESS FY2	
				1000.390.510330.500.000	413,411.50
				Total :	413,411.50
7/19/2022	00262 MMIA	DR1005274		DEDUCTIBLE RECOVER	

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7/19/2022	00262 MMIA	(Continued)		1000.390.510330.500.000	2,007.46
				Total :	2,007.46
7/19/2022	03607 MMW ARCHITECTS PC	00012		CITY MUNI COURT REMODEL JUNE : 4013.390.410360.930.221	405.95
				Total :	405.95
7/19/2022	10612 MONTANA BROOM & BRUSH	1563234		JANITORIAL SUPPLIES 5311.330.430640.220.000	50.78
				Total :	50.78
7/19/2022	00413 MONTANA GLASS	130907		KIOSK GLASS REPLACEMENT 5450.334.430210.390.000	290.00
				Total :	290.00
7/19/2022	06290 MONTANA INTERACTIVE LLC	3075834		BUS LICENSE BACKGROUND CHECI 1000.250.411050.350.000	1,280.00
				Total :	1,280.00
7/19/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220705		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	429.00
				Total :	429.00
7/19/2022	00417 MONTANA RAIL LINK, INC	600078		AGREEMENT 6000078,245106,22930: 5210.335.430530.530.000	300.00
		801924		AGREEMENT 600280 & 226026 5311.330.430630.530.000	200.00
				Total :	500.00
7/19/2022	00420 MORRISON MAIERLE INC	000224901		STORMWATER MASTER PLAN 5450.334.431210.350.000	15,000.00
				Total :	15,000.00
7/19/2022	22857 MORTON, STUART	REFUND		TICKET OVERPAYMENT 7370.000.360010.00	20.00
				Total :	20.00

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7/19/2022	00422 MOUNTAIN SUPPLY	9373914		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	1,104.70
		9375015		PLUMBING/IRRIGATING SUPPLIES 5311.330.430630.220.000	57.40
				Total :	1,162.10
7/19/2022	09274 MOUNTAIN WEST COOPERATIVE	448094		FORKLIFT PROPANE 5311.330.430640.231.000	38.15
				Total :	38.15
7/19/2022	00885 MUNICIPAL COURT	JUNE 2022		JUNE22 BANK ANALYSIS FEES 1000.230.410360.500.000	244.02
				Total :	244.02
7/19/2022	10125 MURDOCHS RANCH & HOME SUPPLY	27352/5		SUPPLIES- URBAN FORESTRY 2513.370.460439.220.000	46.97
		27504/5		DOG FOOD - JIP - 24 CANS 2390.290.420142.220.000	81.86
		27509/5		LOGOWEAR 2513.370.460432.220.000	209.98
		27512/5		HARDWARE 2513.370.460501.220.000	167.94
		27513/5		STATION 4 MOWER PARTS 1000.300.420420.230.000	18.99
		27526/5		DEWALT TOOL HOLDERS FOR THE S 5311.330.430660.240.000	99.98
		27535/5		CLOTHING 1000.321.431330.220.000	97.97
		27539/5		36" DIRECT DRIVE DRUM FAN FOR T 5311.330.430660.220.000	389.99
				Total :	1,113.68
7/19/2022	09431 NATURES BEST INC	4951		JUNE 2022 CONTRACT SVC WASTE 5311.330.430640.360.000	1,444.74
				Total :	1,444.74

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7/19/2022	21113 NELSON, KATIE	119		MOON RANDOLPH CARETAKER JUN 2513.370.460484.700.000	1,000.00
				Total :	1,000.00
7/19/2022	00436 NORCO, INC	35334695		CARBON DIOXIDE 2513.370.460490.230.000	136.93
				Total :	136.93
7/19/2022	02451 NORTHWEST PARTS & EQUIPMENT	M163866		UNIT 354 100" HOSE 5311.330.430660.235.000	177.41
		M164010		SHOP PARTS 5311.330.430640.230.000	100.50
		M164418		VALVES FOR UNIT 363 5311.330.430660.235.000	41.88
				Total :	319.79
7/19/2022	02594 NORTHWEST PIPE FITTINGS INC	3717754-2		WALL UNITS FOR METERS 5210.335.430597.940.000	3,675.00
				Total :	3,675.00
7/19/2022	00481 NORTHWEST SCIENTIFIC INC	5158452		FILTER FORCEPS 5311.330.430650.220.000	79.65
				Total :	79.65
7/19/2022	00725 NORTHWESTERN ENERGY	04086062		UTILITY BILLS 2512.280.430263.341.000	4,722.42
				2512.280.430264.341.000	12.62
		04088621		2000 CEMETERY RD JUNE 1000.340.430930.341.000	1,615.44
				1000.340.430920.341.000	444.71
		04088670		UTILITY BILLS 2512.280.430263.341.000	23,301.48
		04097747		UTILITIES 2513.370.460501.341.000	2,742.65

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Date	Vendor	Invoice	PO #	Description/Account	Amount
7/19/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		04097762		UTILITY BILLS	
				2512.280.430270.341.000	113.29
				2512.280.430263.341.000	155.30
				2512.280.430264.341.000	391.67
		04212791		UTILITIES	
				1000.300.420420.341.000	5,460.05
		04212817		UTILITIES	
				2513.370.460501.341.000	894.85
		0485788-4		FRANKLIN PARK	
				2513.370.460501.341.000	102.87
		0722543-6		ROSE PARK LIGHTS	
				2513.370.460501.341.000	50.08
		0722557-6		MCLEOD PARK 1600 BLK NORTH AVI	
				2513.370.460501.341.000	6.47
		0722869-5		SKYVIEW PARK CORNER HILLVIEW	
				2513.370.460501.341.000	6.74
		0722988-3		WAPIKIYA PARK TEMP IRR CLOCK	
				2513.370.460501.341.000	6.61
		0723020-4		2419 GARLAND DR TMR	
				2513.370.460501.341.000	6.47
		0724537-6		SCHOOL FLASHERS AT CHEIF CHAF	
				2512.280.430264.341.000	13.65
		0724538-4		SCHOOL FLASHERS AT LEWIS CLAR	
				2512.280.430264.341.000	11.43
		0724539-2		SCHOOL FLASHERS AT WASHINGTC	
				2512.280.430264.341.000	35.33
		1147292-5		W OF WEEPING WILLOW DR SPRING	
				2513.370.460501.341.000	6.74
		1388904-3		SUSSEX BEND LANDSCAPE	
				2513.370.460501.341.000	6.61
		1683756-9		LAFRAY LN PARK MTRPED	
				2513.370.460501.341.000	45.39
		1762220-0		BENTLEY PARK LOOP PARK IRRG	
				2513.370.460501.341.000	0.35

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7/19/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1850321-9		23RD AVE S OF CLOVERDALE	
				2512.280.430263.341.000	31.92
		1892978-6		FLYNN LANE AND MULLAN RD	
				2512.280.430263.341.000	34.52
		1956123-2		4917 LOWER MILLER CK LIFT STATI	
				5311.330.430630.341.000	293.14
		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	11.56
		2049178-3		LESTER SOUTH PROJECT	
				2513.370.460501.341.000	20.19
		2049180-9		39TH AND PAXSON	
				2513.370.460501.341.000	24.37
		2061461-6		INTERSECS MULLAN GREAT N LOOF	
				2512.280.430263.341.000	72.48
		2092564-0		55TH AND HILLVIEW WAY	
				2513.370.460501.341.000	25.11
		2092567-3		HOLLIS PARK PROJECT	
				2513.370.460501.341.000	110.34
		2101277-8		PARK BTWN BROADWAY & RESERVI	
				2513.370.460501.341.000	63.80
		3098687-1		160 S CATLIN ST	
				2513.370.460501.341.000	40.30
		3113141-0		205 S CATLIN	
				2513.370.460501.341.000	20.19
		3133462-6		MONTANA AND CATLIN	
				2512.280.430263.341.000	9.22
		3237987-7		7740 LOWER MILLER CK RD LIFT ST.	
				5311.330.430630.341.000	233.23
		3361792-9		4406 HILLVIEW WAY	
				2512.280.430263.341.000	197.07
		3361793-7		5176 HILLVIEW WAY	
				2512.280.430263.341.000	210.17

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7/19/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3366286-7		3800 OLD HWY 93 S IRRG 2513.370.460501.341.000	21.93
		3424439-2		CRNR OLD HWY 93 & RESERVE ST 2513.370.460501.341.000	54.92
		3425733-7		5/18/22 - 6/17/22 SERVICE 2989.290.420181.500.000	229.03
		3512669-7		2203 RIVER RD LIGHT 2512.280.430263.341.000	17.26
		3663998-7		704 CREGG LANE 2512.280.430263.341.000	25.23
		3747504-3		1101 SOUTH AVE W PDST 2513.370.460501.341.000	115.00
		3977235-5		2155 BRIGGS CT IRRG 2513.370.460501.341.000	6.47
				Total :	42,027.14
7/19/2022	00725 NORTHWESTERN ENERGY	90268878		MISSOULA ART LICENSE AGREEMENT 2513.370.460501.350.000	2,500.00
				Total :	2,500.00
7/19/2022	15760 NORTHWESTERN POWER EQUIPMENT	220248KP		DIAPHRAGM PUMP REPAIRS 5311.330.430640.230.000	2,490.09
				Total :	2,490.09
7/19/2022	00487 OFFICE CITY	13053-0		OFFICE SUPPLIES 1000.250.411010.210.000	19.88
				2250.250.411030.210.000	3.99
		13053-3		OFFICE SUPPLIES 2250.250.411030.210.000	227.98
		13055-1		OFFICE SUPPLIES 2250.250.411030.210.000	8.66
		13430-0		OFFICE SUPPLIES 1000.250.411010.210.000	34.91
		13430-1		OFFICE SUPPLIES 1000.250.411010.210.000	23.79

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7/19/2022	00487 OFFICE CITY	(Continued)			
		13430-2		OFFICE SUPPLIES	
				1000.250.411010.210.000	38.99
				1000.255.470210.210.000	21.99
		13582-0		OFFICE SUPPLIES	
				1000.230.410360.210.000	69.42
		13582-1		OFFICE SUPPLIES	
				1000.230.410360.220.000	16.78
		13582-2		OFFICE SUPPLIES	
				1000.230.410360.220.000	465.98
		13595-0		OFFICE SUPPLIES	
				1000.230.410360.210.000	86.98
		13624-1		OFFICE SUPPLIES	
				1000.240.410510.210.000	88.99
		13659-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	22.99
		13687-0		OFFICE SUPPLIES	
				1000.300.420410.210.000	31.53
		13687-1		OFFICE SUPPLIES	
				1000.300.420410.210.000	90.99
		13692-0		OFFICE SUPPLIES	
				1000.230.410360.210.000	29.00
		13792-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	14.69
		13792-1		OFFICE SUPPLIES	
				5210.335.430510.210.000	103.99
		13951-0		OFFICE SUPPLIES	
				7370.395.430266.210.000	24.36
				Total :	1,425.89
7/19/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV105837		CONTRACT OVERAGE MAY 12- JUNE	

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7/19/2022	00488 OFFICE SOLUTIONS AND SERVICES	(Continued)			
				1000.250.411010.320.000	49.22
				1000.250.411050.320.000	33.98
				2250.250.460460.320.000	31.30
				1000.280.431400.320.000	9.98
				2250.250.411030.320.000	1.86
				2394.310.420500.320.000	1.04
				2955.280.411080.320.000	9.96
				2955.280.411070.320.000	21.34
				1000.255.470210.320.000	39.47
				1000.255.450131.320.000	4.16
				1000.255.411231.320.000	0.35
				1000.250.411055.320.000	26.81
				1000.250.410125.220.000	4.54
				2513.370.460411.320.000	4.82
		INV106247		OFFICE SUPPLIES	
				1000.340.430910.210.000	43.91
		INV106313		CONTRACT OVERAGE JUNE 2022	
				2513.370.460432.350.000	112.30
		INV106314		OFFICE SUPPLIES	
				5210.335.430510.210.000	17.28
		INV106377		CONTRACT OVERAGE APRIL 1- JUNI	
				7393.385.470210.360.000	341.28
		INV106456		JUNE 2022 CONTRACT OVERAGE CI	
				5311.330.430610.360.000	43.54
		INV106507		CONTRACT OVERAGE JUNE 8-JULY	
				1000.300.420420.360.000	167.07
				Total :	964.21
7/19/2022	00495 OPPORTUNITY RESOURCES INC	67919		ART MUSEUM JANITORIAL MAY22	
				1000.246.460452.700.000	3,447.69
				Total :	3,447.69
7/19/2022	02960 OREGON DEPT OF TRANSPORTATION	L0035687521		RECORDS REQUESTS ACCT #60241	
				1000.270.411125.350.000	11.50

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	02960 OREGON DEPT OF TRANSPORTATION	(Continued)		Total :	11.50
7/19/2022	22849 PALMER, JERALD	REFUND		TICKET OVERPAYMENT 7370.000.360010.00	60.00
				Total :	60.00
7/19/2022	15697 PARCEL DELIVERY QUICK	27322		MAIL DELIVERY 5210.335.430510.350.000	225.50
				Total :	225.50
7/19/2022	10966 PAULSON ELECTRIC	ST.10477		ADD GFCI RECEPTACLE PINNACLE I 5210.335.430530.360.000	209.30
				Total :	209.30
7/19/2022	20244 PEPSI OF MISSOULA	40045477		HOME PLATE CONCESSIONS 1219.370.460477.220.000	247.63
		40046260		SPLASH CONCESSIONS 2513.370.460477.220.000	279.52
				Total :	527.15
7/19/2022	17492 PETES ELECTRIC	79738038		FMRP GFCI REPLACED 1221.370.460503.350.000	143.91
				Total :	143.91
7/19/2022	22850 PHENICIE, JENNIFER	REFUND		LOST TICKET FEE REFUND 7370.000.343018.52	12.00
				Total :	12.00
7/19/2022	22855 PINE TECHNOLOGIES, LLC	000177		ANNUAL JUSTWARE FEE FY23 1000.270.411125.360.000	24,500.00
				Total :	24,500.00
7/19/2022	00515 PIONEER MANUFACTURING COMPANY	INV842756		PAINT/CLEANER/FOAM HANDLE GRI 2513.370.460503.220.000	4,882.41
				Total :	4,882.41
7/19/2022	13147 PLAY SPACE DESIGNS INC	13054		PLAYGROUND PARTS 2513.370.460400.930.000	1,340.48

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	13147 PLAY SPACE DESIGNS INC	(Continued)		Total :	1,340.48
7/19/2022	03009 POTEET CONSTRUCTION	4662		TRAFFIC CONTROL 5210.335.430550.360.000	430.00
		4684		TRAFFIC CONTROL 5210.335.430550.360.000	660.00
				Total :	1,090.00
7/19/2022	00524 PRO TOWING LLC	22-0630-1067		AUCTION DAY FEE 1000.290.420154.350.000	100.00
		22-0701-1074		JULY LOT RENT 1000.290.420154.350.000	800.00
				Total :	900.00
7/19/2022	22851 QUANCE, NICOLE	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	92.49
				Total :	92.49
7/19/2022	00536 RECORDING CENTER, THE	EM063022		JURY TRIAL RECORDINGS JUNE 2022 1000.230.410360.350.000	1,200.00
				Total :	1,200.00
7/19/2022	00537 REDS TOWING INC	22-4275		TOWING 2512.320.430230.310.000	1,122.00
		22-4276		TOWING 2512.320.430230.310.000	1,028.50
		22-4843		TOWING 2512.320.430230.310.000	93.50
		22-495		TOWING ON LAKE PLACE 2512.320.430230.310.000	82.50
				Total :	2,326.50
7/19/2022	04811 REPUBLIC SERVICES #889	308890039802		2 SIDE LOAD 1.5 YD RECYCLING 2 L 5311.330.430660.345.000	69.82
		308890041620		TRASH AND RECYCLING REMOVAL 5210.335.430510.345.000	307.85

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7/19/2022	04811 REPUBLIC SERVICES #889	(Continued) 308890050468		MONTHLY TRASH SERVICE JULY 2022 1000.246.430220.345.000 1000.300.420420.345.000 1000.340.430920.345.000 2512.280.430265.345.000 2513.370.460501.345.000 5311.330.430640.345.000 5311.330.430660.345.000	884.15 827.47 109.42 17.00 4,557.09 3,156.45 455.17
		308890052281		BRIDGE APTS MONTHLY TRASH JUL 1251.255.470000.345.000	172.62
		308890071423		MONTHLY TRASH SERVICE JULY- MI 7370.395.430266.345.717 7370.395.430266.345.000	658.28 551.16
		308890153908		MONTHLY TRASH SERVICE JULY22 I 2513.370.460490.345.000	244.27
				Total :	12,010.75
7/19/2022	00135 REPUBLIC SERVICES OF MT - LF	450020002797		JUNE DUMP FEES 2513.370.460501.345.000	805.22
				Total :	805.22
7/19/2022	00539 REYNOLDS RADIATOR INC	7820		RADIATOR SERVICE PARKS #298 2513.370.460501.235.000	856.00
				Total :	856.00
7/19/2022	05088 RICE, VICTOR	REIMBURSEMENT		CLOTHING REIMBURSEMENT 1000.321.431330.220.000	75.03
				Total :	75.03
7/19/2022	21508 RICHTER-REID, DYLAN	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	254.98
				Total :	254.98
7/19/2022	21643 RLC ENTERPRISE	1444		EXCAVATION WORK LEAK 6105 HILL 5210.335.430550.360.000	14,835.00

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	21643 RLC ENTERPRISE	(Continued)		Total :	14,835.00
7/19/2022	16919 ROBERTSON, ALFRED	REIMBURSEMENT		BOOT REIMBURSEMENT 2513.370.460432.220.000	139.99
				Total :	139.99
7/19/2022	12176 RODDA PAINT	69093524		PAINT 2513.370.460501.220.000	107.50
				Total :	107.50
7/19/2022	00559 SELBYS	323815-000		LOCATE PAINT 5210.335.430550.220.000	54.12
		4006642-000		PARKS AND REC PLOTTER 4011.390.410560.940.000	12,297.18
				Total :	12,351.30
7/19/2022	01516 SHADOW ASPHALT INC	PAY APP 1		URDIII S SIDEWALK PROJECT PAYAF 7393.385.470230.930.000	68,828.61
				Total :	68,828.61
7/19/2022	20002 SKILL SURVEY	2022-36202		SKILLSURVEY REFERENCE UNLIMIT 1000.221.410810.350.000	7,707.00
				Total :	7,707.00
7/19/2022	05825 SLOVARP, KEVIN	SLOVARP1		BOISE ID CONFERENCE MEAL REIM 1000.280.431400.370.000	144.00
		SLOVARPK		REIMBURSEMENT FOR CONTINUING 1000.280.431400.380.000	20.00
				Total :	164.00
7/19/2022	22176 SMARTCOVER SYSTEMS	22363		SMARTCOVER ACTIVE SITE MGMT 5311.330.430630.360.000	554.66
				Total :	554.66
7/19/2022	13108 SOLE STONE REIMBURSE SERVICES	12612		MEDICAL SUPPLIES 1000.300.420455.220.000	576.34
				Total :	576.34

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7/19/2022	08956 SPLASH CAR WASH	2023		CAR WASH 5210.335.430520.360.000	13.00
				Total :	13.00
7/19/2022	01207 SPOKANE HOUSE OF HOSE INC	946429		UNIT 321 SUCTION HOSE 5311.330.430630.230.000	649.26
				Total :	649.26
7/19/2022	20135 SPRINKLER MANIAC LLC	7520		SPRINKLER SYSTEM REPAIRS AT W 5311.330.430640.360.000	13,253.41
		7529		SPRINKLER INSTALLATION 2513.370.460439.350.000	9,704.00
				Total :	22,957.41
7/19/2022	22209 STEVENS, LAUREN	TRVL SETTLEMENT		APA NATIONAL CONFERENCE SAN I 1000.250.411050.370.000	378.07
				Total :	378.07
7/19/2022	05526 SYSCO	343884796		SPLASH CONCESSIONS 2513.370.460477.220.000	1,292.92
				Total :	1,292.92
7/19/2022	12380 SYSTEMS NORTHWEST	12739		CAMERA ADDITIONS 5210.335.430520.930.211	5,584.70
				Total :	5,584.70
7/19/2022	09672 T2 SYSTEMS INC	R016357		ROVR RETURNS MAY 2022 7370.395.430266.350.303	95.00
		R016487		ROVR RETURNS JUNE 2022 7370.395.430266.350.303	95.00
				Total :	190.00
7/19/2022	04722 TEAR IT UP LLC	59470		DOCUMENT DESTRUCTION 1000.270.411125.350.000	49.50
		59472		DOCUMENT DESTRUCTION 1000.230.410360.350.000	127.00

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7/19/2022	04722 TEAR IT UP LLC	(Continued) 59476		DOCUMENT DESTRUCTION RYMAN 1000.290.420110.350.000	170.50
				Total :	347.00
7/19/2022	00587 THATCHER COMPANY OF MT, INC	2022350100746		LIME 5311.330.430640.220.000	654.90
		2022350100774		CHLORINE 5210.335.430530.220.000	4,583.88
		2022350100787		T-FLOC 5311.330.430640.220.000	9,086.00
				Total :	14,324.78
7/19/2022	00587 THATCHER COMPANY OF MT, INC	2022350100386		CHLORINE 5210.335.430530.220.000	2,919.24
		2022350100472		CHLORINE 5210.335.430530.220.000	3,115.08
		2022350100600		CHLORINE 5210.335.430530.220.000	3,720.96
		2022350100700		CHLORINE 5210.335.430530.220.000	3,763.55
		2022350100742		CHLORINE OVERCHARGE 5210.335.430530.220.000	-3,763.55
				Total :	9,755.28
7/19/2022	22139 TORGERSON'S LLC	P01624		UNIT 362 363 AND 367 10W40 ENGIN 5311.330.430660.235.000	1,355.50
				Total :	1,355.50
7/19/2022	00601 TOWNE MAILER INC	162764		METERING SORTING AND BULK MAI 2955.280.411080.320.000	160.96
				Total :	160.96
7/19/2022	14408 TRI STATE OIL RECLAIMERS INC	276129		RECYLCE USED OIL FILTERS 1000.321.431330.220.000	80.00
				Total :	80.00

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7/19/2022	00651 UPS	0000807A42272		UPS SHIPPING CHARGES 5210.335.430510.350.000	13.30
		0000807A42282		UPS SHIPPING CHARGES 5210.335.430510.350.000	42.84
				Total :	56.14
7/19/2022	11222 USCM	INV002658		FY23 MEMBER BILLING 1000.220.410210.330.000	5,269.00
				Total :	5,269.00
7/19/2022	22854 UTILIS INC. DBA ASTERRA	500406		UNDERGROUND WATER LEAKS SAT 5210.335.430550.350.000	27,200.00
				Total :	27,200.00
7/19/2022	00660 UTILITIES UNDERGROUND	2065230		UTILITY LOCATION SVS 5210.335.430550.360.000	1,628.09
		500229		TWO YEARS OF FEES FOR DLI-UFPI 5311.330.430630.350.000	215.00
		500242		UTILITY LOCATION SVS PROTECTIO 5210.335.430550.360.000	689.00
				Total :	2,532.09
7/19/2022	00665 VERIZON WIRELESS	342422395-01		MONTHLY CHARGES MAY 2- JUNE 1 2394.310.420500.344.000	6,531.81
				1000.250.411050.344.000	151.20
				1000.250.411055.344.000	141.20
				1000.255.450131.210.000	50.40
				Total :	6,874.61
7/19/2022	00665 VERIZON WIRELESS	742160083-01		CELL PHONE CHARGES 5210.335.430510.344.000	3,418.00
				Total :	3,418.00
7/19/2022	00665 VERIZON WIRELESS	942430769-01		MONTHLY CHARGES MAY 27- JUNE : 2513.370.460432.344.000	1,872.40
				Total :	1,872.40

Invoice List
CITY OF MISSOULA
July 19, 2022

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Date	Vendor	Invoice	PO #	Description/Account	Amount
7/19/2022	00665 VERIZON WIRELESS	842388319-01		CELL PHONES	
				1000.280.431400.344.000	775.80
				2512.280.430100.344.000	267.80
				5450.334.430210.344.000	235.97
				5210.335.430510.344.000	94.00
				5311.330.430610.344.000	71.56
				Total :	1,445.13
7/19/2022	00665 VERIZON WIRELESS	671100517-01		MONTHLY CHARGES JUNE 4- JULY 3	
				1219.370.460441.344.000	26.23
				2513.370.460410.344.000	51.74
				2513.370.460411.344.000	91.75
				2513.370.460441.344.000	140.73
				2513.370.460470.344.000	219.72
				2513.370.460471.344.000	51.74
				2513.370.460476.344.000	77.54
				5711.370.460490.344.000	277.10
				5711.370.460491.344.000	26.23
				Total :	962.78
7/19/2022	00665 VERIZON WIRELESS	642421345-01		MONTHLY CHARGES JUNE 5- JULY 4	
				1000.224.410580.344.000	494.51
				Total :	494.51
7/19/2022	00665 VERIZON WIRELESS	671100517-04		MONTHLY CHARGES JUNE 10- JULY	
				2513.370.460411.344.000	105.80
				2513.370.469005.220.419	66.69
				Total :	172.49
7/19/2022	00665 VERIZON WIRELESS	442126246-01		MONTHLY CHARGES MAY 20- JUNE	
				2513.370.460501.350.000	120.03
				1221.370.460503.350.000	40.01
				Total :	160.04
7/19/2022	14931 VICTIG BACKGROUND SCREENING	41274		MOTOR VEHICLE REPORTS JUNE 20	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
7/19/2022	14931 VICTIG BACKGROUND SCREENING	(Continued)		2513.370.460410.350.000	855.25
				2512.280.430265.350.000	12.52
				5311.330.430630.350.000	12.65
				1000.321.431330.350.000	12.52
				Total :	892.94
7/19/2022	07183 WARREN, SAMUEL M	SUBJUDGE		DEPT 3 JUDGE PRO TEMP 6/30 3 1/2	
				1000.230.410360.350.000	119.74
				Total :	119.74
7/19/2022	14938 WESTERN CIDER	1159		EVENT SERVICES SPACE RENTAL E	
				2955.280.411080.380.000	268.80
				Total :	268.80
7/19/2022	01605 WESTERN EXCAVATING INC	026123		WESTSIDE PARK BOULDERS	
				4081.370.460433.930.203	595.60
				Total :	595.60
7/19/2022	00682 WESTERN STATES EQUIPMENT CO	IN002063694		PARTS FOR 154	
				2512.320.430230.230.000	328.64
		IN002065434		PARTS FOR 122	
				2512.320.430230.230.000	622.17
		IN002065437		PARTS FOR 154	
				2512.320.430230.230.000	36.37
		IN002065448		PARTS FOR 122	
				2512.320.430230.230.000	56.30
				Total :	1,043.48
7/19/2022	01303 WESTERN STATES FIRE PROTECTION	WSF451006		ANNUAL FIRE SPRINKLEER AND BA	
				5210.335.430520.360.000	1,450.00
				Total :	1,450.00
7/19/2022	00057 WGM GROUP INC	66275		ENGINEERING FEES	
				5210.335.430551.930.211	7,163.09
		66277		ENGINEERING FEES	
				5210.335.430551.930.219	2,224.10

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00057 WGM GROUP INC	(Continued)		Total :	9,387.19
7/19/2022	12929 WILLIAMS, BEVERLY	REFUND		TICKET OVERPAYMENT 7370.000.352001.00	5.00
				Total :	5.00
7/19/2022	22462 WITHUMSMITH+BROWN, PC	964032		O365 SERVICES THROUGH JUNE 20 4011.390.410560.940.000	18,200.00
				Total :	18,200.00
7/19/2022	18412 WOITH ENGINEERING INC	2021005		ENGINEERING SERVICES 5210.335.430551.930.218	6,226.00
				Total :	6,226.00
7/19/2022	01665 WYCKMAN PROPERTY LLC	AUGUST 2022 RENT		OFFICE RENT 330 N HIGGINS AVE AI 2989.290.420000.530.000	610.00
				Total :	610.00
7/19/2022	22289 ZIMMERMAN, ZAC	D4871		TOOLS 1000.321.431330.220.000	291.97
				Total :	291.97
222 Checks for bank code : apbank				Bank total :	1,280,112.21