

Invoice List
CITY OF MISSOULA
August 23, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/23/2022	04486 2M COMPANY INC	203012331-00		ICE MELT 2513.370.460501.220.000	720.00
				Total :	720.00
8/23/2022	00129 ACCELA INC	INV-ACC56234		ANNUAL AGREEMENT 1000.224.411060.360.000	107,791.56
				Total :	107,791.56
8/23/2022	06626 ACCESS LOCK & SECURITY	978868		CHANGE OF LOCK 7370.395.430266.220.000	142.00
				Total :	142.00
8/23/2022	00004 ACE	219039638		HARDWARE SUPPLIES 2513.370.460470.220.000	60.62
		219070739		HARDWARE SUPPLIES 2513.370.460484.220.000	133.99
		219075665		HARDWARE SUPPLIES 1221.370.460503.220.000	27.47
		219076435		HARDWARE SUPPLIES 1221.370.460503.220.000	102.45
		219081036		HARDWARE SUPPLIES 2513.370.460501.220.000	174.88
		219081053		HARDWARE SUPPLIES 2513.370.460501.220.000	179.91
		219081871		HARDWARE SUPPLIES 1000.300.420460.220.000	78.93
		219083225		HARDWARE SUPPLIES 2513.370.460501.220.000	549.99
		219083285		HARDWARE SUPPLIES 1000.300.429001.220.419	31.99
		219084084		HARDWARE SUPPLIES 1000.300.420460.220.000	90.98
		219084208		OPERATING SUPPLIES 2512.280.430265.220.000	101.91

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8/23/2022	00004 ACE	(Continued) 219084405		HARDWARE SUPPLIES 2513.370.460501.220.000	133.83
		235652662		HARDWARE SUPPLIES 2513.370.460484.220.000	1.98
		235660701		OPERATING SUPPLIES 2512.280.430265.220.000	85.95
				Total :	1,754.88
8/23/2022	00005 ADP	470750		TIME & ATTENDANCE 5311.330.430660.220.000	117.20
				1000.240.410510.350.000	3,353.84
				Total :	3,471.04
8/23/2022	11516 ADVANCED TRAFFIC PRODUCTS INC	0000033154		WTR-RMA WAVETRONICS 2512.280.430264.240.000	558.33
				Total :	558.33
8/23/2022	06486 AERO POWER VAC INC	2022-0810		MILLING ON SHAKESPEARE & PHILL 2512.320.430230.500.000	2,750.00
		2022-0811		MILLING CONCRETE WAY AND CHU 2512.320.430230.500.000	2,062.50
				4035.280.430232.930.196	2,062.50
				Total :	6,875.00
8/23/2022	00185 ALPHAGRAPHICS MISSOULA	81566		PLAYFAIR TENNIS COURTS SIGNS 4081.370.460400.930.231	259.41
				Total :	259.41
8/23/2022	18992 AMAZON CAPITAL SERVICES	1F63-RLQN-61LV		OFFICE SUPPLIES 5450.334.430210.210.000	17.98
		1TQL-TX69-LX17		OFFICE SUPPLIES 5450.334.430210.210.000	32.00
				Total :	49.98
8/23/2022	18805 ARMSCOR CARTRIDGE INCORPORATED	15584		40 S&W-180GR FMJ 1000.290.420130.220.000	6,660.00

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	18805 ARMSCOR CARTRIDGE INCORPORATI	(Continued)		Total :	6,660.00
8/23/2022	18816 ARNOLD, LYDIA	TVLADV091222		LEEDA MASTER PIO 091222-091722 1000.290.420130.370.000	1,174.50
				Total :	1,174.50
8/23/2022	00015 ART & RAYS LOCK SHOP	M22P-005050		KEY/LOCK SERVICES 2513.370.460501.350.000	195.00
				Total :	195.00
8/23/2022	00879 AXMEN, THE	441425		IRRIGATION REPAIRS 2513.370.460484.220.000	101.94
		441445		IRRIGATION REPAIRS/ PARTS 2513.370.460484.220.000	17.99
				Total :	119.93
8/23/2022	06533 BAKERY & RESTAURANT FOODS INC	643787		CONCESSIONS 2513.370.460477.220.000	1,276.35
		643987		CONCESSIONS 2513.370.460477.220.000	55.14
		644095		CONCESSIONS 2513.370.460477.220.000	934.23
		644302		CONCESSIONS 2513.370.460477.220.000	811.25
				Total :	3,076.97
8/23/2022	19158 BALCO UNIFORM	70150-3		BID NEW ISSUE C392 - BIKE PATROL 1000.290.420150.220.000	240.78
				Total :	240.78
8/23/2022	01734 BEACH TRANSPORTATION CO	49145		CAMP TRANSPORTATION 2513.370.460470.390.000	782.00
				Total :	782.00
8/23/2022	10754 BECK, DANNY	REIMBURSEMENT		PERSONAL CC REIMBURSEMENT 1000.300.420420.220.000	13.99

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	10754 BECK, DANNY	(Continued)		Total :	13.99
8/23/2022	23000 BELCOURT, LEVI	REFUND		2022-WLLP-0005/CUST#284831 5215.335.430530.390.000	10,000.00
				Total :	10,000.00
8/23/2022	00038 BERTLIN, PAUL	PLANT 1003		CAMERA UPGRADES & SQL SERVEF 5311.330.430640.350.000	3,825.00
				Total :	3,825.00
8/23/2022	00033 BIG BEAR SIGN CO INC	2022-1235		SIGNS 1000.321.431330.230.000	436.80
				Total :	436.80
8/23/2022	08364 BIG SKY MOTORSPORTS	35230		#39 24K MILE SERVICE 1000.290.420150.360.000	1,335.85
				Total :	1,335.85
8/23/2022	09988 BLACK KNIGHT SECURITY	6518-4736		SECURITY JUNE SERVICES-CLM 2513.370.460484.350.000	187.20
				1221.370.460503.350.000	156.00
				2513.370.460501.350.000	1,154.40
		6518-4833		MPC SECURITY	
				7370.395.430266.350.702	1,202.04
		6518-4845		JULY SECURITY SERVICES-CLM 2513.370.460484.350.000	203.68
				1221.370.460503.350.000	169.60
				2513.370.460501.350.000	1,255.68
				Total :	4,328.60
8/23/2022	00043 BOB WARDS SPORTS & OUTDOORS	100234622		GENERAL SUPPLIES 2513.370.460484.220.000	16.98
				Total :	16.98
8/23/2022	19833 BURTON, CHARLES	TVLADV091822		CPTED 091822-092322 SALT LAKE CI 1000.290.420130.370.000	352.00

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8/23/2022	19833 BURTON, CHARLES	(Continued) TVLSET070122		GRACIE DT INSTRUCTOR SCHOOL 1000.290.420130.370.000	36.75
				Total :	388.75
8/23/2022	02876 CDA METALS	905119		HARDWARE 2513.370.460501.220.000	10.81
				Total :	10.81
8/23/2022	00372 CDW GOVERNMENT INC	CB45658		DOCKING STATION/NEW IT DIRECTC 1000.224.410580.220.000	169.99
				Total :	169.99
8/23/2022	16798 CENTURYLINK	4062517027109B		NETWORK SERVICE 1000.224.410580.344.000	47.93
		4065426589618B		NETWORK SERVICE 1000.224.410580.344.000	46.61
		4065430851394B		NETWORK SERVICE 2513.370.460490.344.000	104.96
		4065432358131B		NETWORK SERVICE 1000.224.410580.344.000	52.48
		4065432703997B		NETWORK SERVICE 1221.370.460503.344.000	52.48
		4065493014127B		NETWORK SERVICE 1000.224.410580.344.000	69.85
		4065493638535B		NETWORK SERVICE 1000.224.410580.344.000	63.16
		4065493647006B		NETWORK SERVICE 1000.224.410580.344.000	52.48
		4065497971207B		NETWORK SERVICE JUN 26 TO JUL 2955.280.411070.344.000	72.66
		4067219938206B		NETWORK SERVICE JUL 16 TO AUG 2955.280.411070.344.000	73.84
		4067283485908		NETWORK SERVICE 1000.224.410580.344.000	61.41

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8/23/2022	16798 CENTURYLINK	(Continued) 4067285727620		NETWORK SERVICE 1000.224.410580.344.000	46.61
		4067289573619		NETWORK SERVICE 1000.224.410580.344.000	93.22
		M4061119981707M		NETWORK SERVICE 1000.224.410580.344.000	504.75
		M4061119982730		NETWORK SERVICE 1000.224.410580.344.000	1,554.91
				Total :	2,897.35
8/23/2022	11238 CHARTER COMMUNICATIONS	8313200410901525		435 RYMAN ST FL 2 1000.224.410580.344.000	331.23
				Total :	331.23
8/23/2022	17377 CINTAS	5120295933		FIRST AID SUPPLIES 1000.246.431350.220.000	118.53
				Total :	118.53
8/23/2022	00312 CITY OF MISSOULA	100840125526		3001 BANCROFT ST POOL SPLASH 2513.370.460491.343.000	7,475.52
		189465125526		604 LAFRAY LN SW 2513.370.460501.342.000	4.42
				Total :	7,479.94
8/23/2022	06215 COPPER STATE BOLT & NUT CO	I05224061		WHITE MARKING PAINT 2512.280.430265.220.000	129.60
		I05235482		WHITE MARKING PAINT RETURN 2512.280.430265.220.000	-129.60
		I05236613		SHOP SUPPLIES 5311.330.430640.230.000	84.75
				Total :	84.75
8/23/2022	15994 CORE & MAIN LP	R306848		BIO 3-4 AIR LEAK GASKETS 5311.330.430640.230.000	23.67

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8/23/2022	15994 CORE & MAIN LP	(Continued) R330444		IRRIGATION SUPPLIES 2513.370.460501.220.000	338.43 Total : 362.10
8/23/2022	22994 CRYE PRECISION LLC	IN00310689		FIELD PANT G3 MULTICAM X4 - COM 1000.290.420185.220.000	1,720.70 Total : 1,720.70
8/23/2022	00058 CULLIGAN WATER	0344037		WATER & SUPPLIES 5311.330.430640.530.000	28.00
		0344134		LAB FILTER CHANGES 5311.330.430650.230.000	90.00
		0344135		LAB FILTER CHANGES 5311.330.430650.230.000	153.50
		0344136		WATER & SUPPLIES 5311.330.430650.230.000	187.00
		0344563		WATER SERVICE 2512.320.430210.220.000	47.00 Total : 505.50
8/23/2022	04181 CURRY HEALTH CENTER	RECORDS REQUEST		MEDICAL RECORDS /MHS 822/50109 1000.270.411115.350.000	18.50 Total : 18.50
8/23/2022	15029 DELL MARKETING LP	10605888934		ONE MINI PC 7370.395.430266.220.000	897.99
		10607303227		FTE ENGINEERING/MONITORS/PC 2512.280.431400.220.000	2,895.41
		10607567717		MONITOR FOR NEW IT DIRECTOR 1000.224.410580.220.000	255.99 Total : 4,049.39
8/23/2022	01231 DEPT OF ADMINISTRATION	SITSD506345		DIRECTORY SERVICES 1000.270.411125.330.000	30.50 Total : 30.50

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8/23/2022	00124 DEPT OF REVENUE	GRT ON PAY APP#2		URD III SOUTHERN SIDEWALK PROJ 7393.385.470230.930.000	801.40
				Total :	801.40
8/23/2022	05494 DIPPIN DOTS	89974001		SPLASH CONCESSIONS 2513.370.460477.220.000	3,532.40
				Total :	3,532.40
8/23/2022	14026 DOBROVOLNY, SARAH	TVLADV091222		CJIN TAC CONFERENCE 091222-091 1000.290.420130.370.000	506.54
				Total :	506.54
8/23/2022	04731 DRUG FREE ALLIANCE, A	71054		DRUG/ALCOHOL TESTING 1000.321.431330.350.000 2512.320.430210.220.000 2513.370.460432.350.000 1000.340.430910.380.000	120.00 630.00 85.00 85.00
				Total :	920.00
8/23/2022	00088 ELECTRO CONTROLS INC	32464		ST.1 HVAC REPAIRS 1000.300.420420.360.000	1,392.13
				Total :	1,392.13
8/23/2022	04408 EMERALD SERVICES, INC	89568128		VEHICLE MAINTENANCE 1000.321.431330.230.000	2,557.50
		89568129		VEHICLE MAINTENANCE 1000.321.431330.230.000	123.75
		89571227		VEHICLE MAINTENANCE 1000.321.431330.230.000	600.00
				Total :	3,281.25
8/23/2022	06599 EVJEN, EDWARD	REIMBURSEMENT		TOOL ALLOWANCE 1000.321.431330.220.000	103.71
				Total :	103.71
8/23/2022	00874 FASTENAL	MTMSL86868		HARWARE 2513.370.460501.220.000	8.21

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8/23/2022	00874 FASTENAL	(Continued) MTMSL87309		HARWARE 2513.370.460501.220.000	16.33
				Total :	24.54
8/23/2022	08928 FBI - LEEDA	200073268		REGISTRATION C354 - SLI IN LEHI U 1000.290.420130.370.000	695.00
				Total :	695.00
8/23/2022	01333 FIRST AMERICAN TITLE	3648-571016439		STORMWATER LEVEE WORK CHARC 5450.334.431200.350.000	500.00
				Total :	500.00
8/23/2022	00179 GALLS INC	021619249		NEW ISSUE C150 - CAT TOURNIQUE 1000.290.420110.220.000	24.00
		021687890		NEW ISSUE C152 - SEVERAL ITEMS 1000.290.420110.220.000	884.00
		021687891		NEW ISSUE - NG - SEVERAL ITEMS 1000.290.420110.220.000	394.00
		021694116		NEW ISSUE C152 DBL CUFF CASE 1000.290.420110.220.000	30.00
		021722975		NEW ISSUE C151 TIE BAR X2 1000.290.420110.220.000	9.60
		021722977		NEW ISSUE C150 - TIE BAR X2 1000.290.420110.220.000	10.08
		021726067		NEW ISSUE C152 - NAME TAG X2 1000.290.420110.220.000	24.64
		021726068		NEW ISSUE - NG - NAME TAG X2 1000.290.420110.220.000	24.64
		021741615		NEW ISSUE C125 - GLOVES - BELT - 1000.290.420110.220.000	120.00
		021770325		NEW ISSUE C125 - CAT TQ 1000.290.420110.220.000	24.00
				Total :	1,544.96
8/23/2022	14067 GARAGE DOOR GUYS	7827		REPAIRS	

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8/23/2022	14067 GARAGE DOOR GUYS	(Continued)		1000.300.420420.360.000	150.00
				Total :	150.00
8/23/2022	19493 GARDEN CITY JANITORIAL INC	28509		CLEANING SERVICES 7370.395.430266.390.044	684.17
				Total :	684.17
8/23/2022	22993 GEE, KRISTINA	REFUND		DEPOSIT REFUND/44 RANCH RESEF 1000.202110	100.00
				Total :	100.00
8/23/2022	13148 GOBLE SAMPSON ASSOCIATES INC	BINV0009828		CABINET FILTERS 5311.330.430640.220.000	895.32
				Total :	895.32
8/23/2022	00691 GRAINGER INC	9396540636		BIO MIXERS WASHERS 5311.330.430640.220.000	110.20
				Total :	110.20
8/23/2022	12035 GRAY, DAVID	TVLADV		TRAVEL GRAY TRB CONFERENCE 2955.280.411070.370.000	1,009.00
				Total :	1,009.00
8/23/2022	00217 GRIZZLY SECURITY	129711		ARMORED CAR SERVICE 2513.370.460490.350.000 2513.370.460491.350.000 1000.240.410510.350.000	349.31 436.90 349.31
				Total :	1,135.52
8/23/2022	01167 HABITAT FOR HUMANITY	507 SPEEDWAY MODULAF		507 SPEEDWAY MODULARS 2700.255.470210.350.000	116,622.98
				Total :	116,622.98
8/23/2022	06667 HALSTEAD, SHAWN	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE 2512.320.430210.220.000	325.00
				Total :	325.00

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8/23/2022	22996 HARRISON, WHITLEY	REIMBURSEMENT		CANCELLED ROAM LEASE 7370.000.352004.00	20.00
				Total :	20.00
8/23/2022	22995 HARVEY, KIM	TVLADV082822		TRAVEL ADVANCE-VICTIM ASSISTAN 1000.270.411115.370.000	803.67
				Total :	803.67
8/23/2022	22901 HATFIELD AND COMPANY, INC	14-1000351		DIGESTER GAS FILTERS 5311.330.430640.220.000	454.68
				Total :	454.68
8/23/2022	21236 HC WEST, LLC	MTS6220295		SPRINKLER PIPE PATCH/CITY SHOP 1000.246.431350.360.000	776.00
				Total :	776.00
8/23/2022	16654 HENGEL, TREVOR	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE 2512.320.430210.220.000	44.96
				Total :	44.96
8/23/2022	22981 HOGAN, ABIGAIL	REFUND		CANCELLED ROAM LEASE 7370.000.352004.00	20.00
				Total :	20.00
8/23/2022	14471 HOLLIS, CHEA	TVLSET070122		GRACIE DT INSTRUCTOR SCHOOL 1000.290.420130.370.000	33.00
				Total :	33.00
8/23/2022	00123 HOME DEPOT CREDIT SERVICES	0020952		SECURE SLEEPY INN 1251.246.440120.230.000	72.03
		7014276		GENERAL MATERIALS 2513.370.460484.220.000	198.87
		7211080		RETURN TOOL 5450.334.430246.220.000	-13.77
		7524604		HOME DEPOT TOOL 5450.334.430246.220.000	13.77

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8/23/2022	00123 HOME DEPOT CREDIT SERVICES	(Continued) 9014955		SECURE SLEEPY INN 1251.246.440120.230.000	92.27
				Total :	363.17
8/23/2022	06531 HOUSE OF CLEAN	604828916		CUSTODIAL SUPPLIES 2513.370.460501.220.000	4,680.38
		604828917		CUSTODIAL SUPPLIES 1221.370.460503.220.000	302.08
		604829023		CUSTODIAL SUPPLIES 2513.370.460490.232.000	62.75
		604834065		CUSTODIAL SUPPLIES 1221.370.460503.220.000	400.20
		604834066		CUSTODIAL SUPPLIES 2513.370.460501.220.000	831.28
		604834106		CUSTODIAL SUPPLIES 2513.370.460490.232.000	165.78
		604834107		CUSTODIAL SUPPLIES 2513.370.460490.232.000	156.32
		604834108		CUSTODIAL SUPPLIES 2513.370.460491.232.000	136.51
				Total :	6,735.30
8/23/2022	02268 IDAHO ASPHALT SUPPLY INC	4-512627		GAS TAX CHIP SEAL OIL 2512.320.430231.930.000	5,821.95
				Total :	5,821.95
8/23/2022	13209 IK CONSULTING LLC	IK-MISSOULA0522B		FIRE PROTECTION SERVICES-FEB2 2394.310.420500.350.000	4,567.50
				Total :	4,567.50
8/23/2022	20077 IMEG CORP	21003629.00-11		EATON ST PHASE 1 AND 2 4033.280.430262.930.225	450.00
				4033.280.430262.930.211	3,109.00
				Total :	3,559.00

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8/23/2022	19902 INK SHED MERCH	2270		LOGO WEAR 2513.370.460411.220.000	36.00
				Total :	36.00
8/23/2022	00263 INLAND TRUCK PARTS CO	IN-1190929		VEHICLE REPAIRS 1000.300.420460.230.000	687.36
				Total :	687.36
8/23/2022	10962 INSPIRING DEVELOPMENT LLC	SEPTEMBER RENT 2022		SEPTEMBER 2022 RENT 2989.290.420181.500.000 2919.290.420181.700.000	6,837.00 1,709.00
				Total :	8,546.00
8/23/2022	20441 JOHNNY B TRANSPORT	0502875		CHIP SEAL OIL DEMURRAGE GAS T/ 2512.320.430231.930.000	2,551.75
		0502876		GAS TAX CHIP SEAL OIL DEMURRAC 2512.320.430231.930.000	2,060.25
		0511839		GAS TAX CHIP SEAL OIL DEMURRAC 2512.320.430231.930.000	2,286.50
		0512244		GAS TAX - CHIP SEAL OIL DEMURRA 2512.320.430231.930.000	2,047.00
				Total :	8,945.50
8/23/2022	00318 KENWORTH SALES MISSOULA	017P1900		VEHICLE REPAIRS/ PARTS 1225.300.420460.220.000	25.02
				Total :	25.02
8/23/2022	00473 KLS HYDRAULICS	96669		PARTS FOR 676 5450.334.430246.235.000	471.37
				Total :	471.37
8/23/2022	00299 KNIFE RIVER	831433		BURTON STREET IMPROVEMENTS 2512.320.430230.400.000 7392.385.470230.930.000	139.33 5,000.00
		835712		PATCHING MIX 2512.320.430230.400.000	237.31

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8/23/2022	00299 KNIFE RIVER	(Continued) 835713		ASPHALT CHARLOTTE & PAXSON 2512.320.430230.400.000	781.28
		835714		MISSION COURT ASPHALT 2512.320.430230.400.000	234.06
		835715		PATCHING MIX 2512.320.430230.400.000	214.55
				Total :	6,606.53
8/23/2022	00407 LEE ENTERPRISES	110530		LEGAL AD-TITLE 5-CANNABIS REGS 1000.250.411050.330.000	33.00
		114510-1		BONNER BANDSHELL BID 4081.370.460400.930.000	221.00
		114530		HILLVIEW APARTMENTS VARIANCE- 1000.250.411050.330.000	174.00
		115621		LEGAL NOTICE - RETURN OF 1000.290.420110.330.000	11.00
		115719-1		REDFERN PARK 4081.370.460400.930.223	96.00
		116513		CDBG-PY22 UPDATED ACTION PLAN 2940.400.470290.350.000	55.00
		116516		FLOODPLAIN DEVELOPMENT 1000.250.411050.330.000	11.00
				Total :	601.00
8/23/2022	22326 LEYBA, SAM	TVLADV091122		PEACEKEEPER INSTRUCTOR 09112: 1000.290.420130.370.000	726.50
				Total :	726.50
8/23/2022	17874 LOGAN, RYAN	REIMBURSEMENT		CLOTHING ALLOWANCE 2513.370.460432.220.000	104.00
				Total :	104.00
8/23/2022	12371 LUMEN-ACCESS	5104XLE2S3-22220		PHONE SERVICES-HIDTA	

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8/23/2022	12371 LUMEN-ACCESS	(Continued)		2989.290.420181.350.000 1221.370.460503.344.000 1000.224.410580.344.000	600.00 1,312.00 14,612.36 Total : 16,524.36
8/23/2022	22997 MARTIN, BOB	REIMBURSEMENT		REFRESHMENTS FOR LT MEETING 1000.250.410124.700.016	13.75 Total : 13.75
8/23/2022	23001 MCKEE, TRACEY	REIMB 081722		REIMBURSE FOR PROPERTY 1000.290.420182.220.000	250.00 Total : 250.00
8/23/2022	12899 MEYER, JIM	SEPTEMBER2022 RENT SEPTEMBER22 RENT		414 RYMAN ST- SEPT RENT 1000.245.410810.530.000 400 RYMAN AND 198 W PINE-SEPT22 1000.224.410580.530.000	7,113.65 6,978.41 Total : 14,092.06
8/23/2022	00376 MIDLAND IMPLEMENT CO, INC	163346001 168400001		SAND PRO PARTS 2513.370.460503.220.000 STEP PUMPS 12 GPM 5311.330.430630.230.000	816.66 1,297.30 Total : 2,113.96
8/23/2022	05455 MISSOULA COPY CENTER	146861 146932 146942		MISC 1221.370.460503.220.000 CURRENTS CLOSURES SIGNS 2513.370.460490.320.000 CURRENTS CLOSURES SIGNS 2513.370.460490.320.000	115.20 12.00 24.00 Total : 151.20
8/23/2022	00334 MISSOULA COUNTY SHERIFFS DEPT	2022-RL1		MPDS PORTION FOR OFFICER WELI 1000.290.420130.370.000	906.25

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8/23/2022	00334 MISSOULA COUNTY SHERIFFS DEPT	(Continued) HIDTA 22-001		HIDTA - A BOHRER WAGES 28810.05 2989.290.420181.350.000	38,727.19
				Total :	39,633.44
8/23/2022	03643 MISSOULA ELECTRIC COOP INC	313257		ELECTRICITY LIFT STATIONS 5311.330.430630.341.000	993.85
		349374		UTILITY BILLS 2512.280.430263.341.000	39.00
				Total :	1,032.85
8/23/2022	00393 MISSOULA MOTOR PARTS CO	585275		AUTO PARTS SUPPLIES 1000.321.431330.230.000	39.98
		587433		AUTO PARTS SUPPLIES 2394.310.420500.230.000	144.10
		587529		AUTO PARTS SUPPLIES 2394.310.420500.230.000	29.15
		591045		AUTO PARTS SUPPLIES 1000.321.431330.230.000	39.98
		591124		AUTO PARTS SUPPLIES 1000.321.431330.230.000	226.88
		592975		AUTO PARTS SUPPLIES 1000.321.431330.230.000	304.70
		593702		PARTS FOR CHIPPER 2512.320.430230.230.000	46.56
		594161		AUTO PARTS SUPPLIES 1000.321.431330.230.000	155.28
		595273		AUTO PARTS SUPPLIES 1000.321.431330.230.000	160.78
				Total :	1,147.41
8/23/2022	14635 MISSOULA POWER EQUIPMENT	177867		MOWER SUPPLIES 2513.370.460501.220.000	63.00
				Total :	63.00
8/23/2022	00402 MISSOULA TEXTILE SERVICES	1544568		TEXTILE SERVICES	

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8/23/2022	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1545906		1000.321.431330.220.000 TEXTILE SERVICES	146.11
		1545907		5311.330.430640.350.000 TEXTILE SERVICES	98.39
				5311.330.430630.350.000	51.03
				Total :	295.53
8/23/2022	00261 MLCT	8281438312		2022 CONFERENCE REGISTRATION	
				1000.290.420130.370.000	199.00
				REGISTRATION 2022	
				1000.270.411120.370.000	597.00
				1000.270.411125.370.000	199.00
				Total :	995.00
8/23/2022	03607 MMW ARCHITECTS PC	00010		PROJECT 21.028 MUNI CRT REMODI	
		00013		4013.390.410360.930.221	850.00
				MUNI COURT REMODEL	
				4013.390.410360.930.221	270.00
				Total :	1,120.00
8/23/2022	22992 MONTANA BROOM & BRUSH SUPPLY	231524		WOOD HANDLES FOR DECK BRUSH	
		232579		5311.330.430640.220.000	72.00
				JANITORIAL SUPPLIES	
				5311.330.430640.220.000	283.63
				Total :	355.63
8/23/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220811		CC MINUTES TRANSCRIPTION	
				1000.223.410910.350.000	144.50
				Total :	144.50
8/23/2022	00420 MORRISON MAIERLE INC	000225108		CARAS ENGINEERING RECON	
		000225189		4081.370.460433.930.211	26,015.25
				MRA-BURTON ST IMPROVEMENTS	
				7392.385.470230.350.000	1,311.56
				Total :	27,326.81

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8/23/2022	19049 MOTOROLA SOLUTIONS	ML00345		CABLE ASSEMBLY ANTENNA FOR VE 4020.390.420291.940.000	45.00
				Total :	45.00
8/23/2022	10125 MURDOCHS RANCH & HOME SUPPLY	27746/5		LOGOWEAR 2513.370.460432.220.000	119.98
		27760/5		6X8 MED DUTY POLY TARPS 5311.330.430630.220.000	111.84
				Total :	231.82
8/23/2022	00404 MUTD	21631		UPWP CONTRACT WITH MUTD 2955.280.411070.700.000	39,666.00
		21651		UPWP CONTRACT WITH MUTD 2955.280.411070.700.000	39,666.00
				Total :	79,332.00
8/23/2022	07900 NATIVE SOLUTION RESTORATION	22-085		HERBICIDE APPLICATION 2513.370.460484.350.000	2,033.22
				Total :	2,033.22
8/23/2022	19658 NELSON NYGAARD CONSULTING ASSO	82667		TRANSPORTATION OPTIONS ACTIOI 2955.280.411070.350.000	6,115.98
				Total :	6,115.98
8/23/2022	00436 NORCO, INC	35563626		HARD HAT FOR P KATI 5311.330.430630.220.000	38.42
		35590081		CARBON DIOXIDE 2513.370.460490.230.000	323.57
				Total :	361.99
8/23/2022	02451 NORTHWEST PARTS & EQUIPMENT	M164393		SHOP TOOLS STRAPS SLINGS 5311.330.430640.240.000	234.28
				Total :	234.28
8/23/2022	00725 NORTHWESTERN ENERGY	04088670		UTILITY BILLS 2512.280.430263.341.000	2,332.41
				2400.280.430263.341.000	20,991.44

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8/23/2022	00725 NORTHWESTERN ENERGY	(Continued) 04097762		UTILITY BILLS 2512.280.430270.341.000	132.89
				2512.280.430263.341.000	147.41
				2512.280.430264.341.000	387.79
		04212825		UTILITY BILLS 2512.280.430264.341.000	50.50
				2512.280.430263.341.000	113.23
		04212866		COLLECTIONS ELECTRICITY 5311.330.430630.341.000	3,985.04
				5311.330.430640.341.000	42,453.43
		0722580-8		SACAJAWEA PRK 100W HPSPT 17FT 2513.370.460501.341.000	22.04
		07245101		UTILITY BILLS 2512.280.430263.341.000	1,305.16
				2512.280.430264.341.000	1.11
		0724537-6		SCHOOL FLASHERS AT CHIEF CHAR 2512.280.430264.341.000	13.90
		0724538-4		SCHOOL FLASHERS AT LEWIS AND () 2512.280.430264.341.000	11.63
		0724539-2		SCHOOL FLASHERS AT WASHINGTC 2512.280.430264.341.000	35.97
		1719784-9		CRNR 23RD/GARLAND IRR TMR 2513.370.460501.341.000	6.00
		3930560-2		1205 W BROADWAY ST 1251.255.470000.341.000	745.22
				Total :	72,735.17
8/23/2022	09203 NOVUS AUTO GLASS	31102		WINDSHEILD REPAIR 1000.300.420440.230.000	285.00
				Total :	285.00
8/23/2022	00487 OFFICE CITY	15855-0		OFFICE SUPPLIES 1000.300.420440.210.000	47.98
				Total :	47.98

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8/23/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV107258		JULY 2022 CONTRACT OVERAGE CF 5311.330.430610.360.000	61.97
		INV107288		OFFICE SUPPLIES 1000.300.420420.360.000	138.15
		INV107373		OFFICE SUPPLIES 1000.224.411060.220.000	1.82
				1000.224.410580.320.000	1.81
				Total :	203.75
8/23/2022	02960 OREGON DEPT OF TRANSPORTATION	L0036532659		RECORDS-60241 1000.270.411125.350.000	3.00
				Total :	3.00
8/23/2022	21365 ORTLIEB, IAN	TRVL SETTLEMENT		IPMI CONFERENCE 7370.395.430266.370.000	422.18
				Total :	422.18
8/23/2022	00726 PARTNERSHIP HEALTH CENTER	0722		JULY22 MST REIMBURSEMENT 1000.300.429001.700.419	24,515.84
				Total :	24,515.84
8/23/2022	18296 PAUL, KATHRYN	TVLADV091222		CJIN TAC CONFERENCE 091222-091 1000.290.420130.370.000	192.50
				Total :	192.50
8/23/2022	20244 PEPSI OF MISSOULA	40050178		AQUATIC CONCESSIONS 2513.370.460477.220.000	591.70
				Total :	591.70
8/23/2022	17492 PETES ELECTRIC	81332072		ELECTRICAL WORK 2513.370.460501.350.000	97.00
				Total :	97.00
8/23/2022	05290 PFENDLER POST & POLE INC	1937		WATERWORKS TRLHD MATERIALS 4083.370.460523.930.201	2,667.00
				Total :	2,667.00

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8/23/2022	00515 PIONEER MANUFACTURING COMPANY	INV848927		FIELD PAINT 2513.370.460503.220.000	4,975.00 Total : 4,975.00
8/23/2022	00524 PRO TOWING LLC	22-3287095		EVID CALLS 957 - 1170 1000.290.420182.350.000 2989.290.420181.350.000 1000.290.420150.350.000	1,405.00 835.00 350.00 Total : 2,590.00
8/23/2022	18985 PROFESSIONAL CONSTRUCTION SERV	2022-533		WATERWORKS TRLHD 4083.370.460523.930.201	350.00 Total : 350.00
8/23/2022	01272 PROFESSIONAL DEVELOPMENT CTR	24275		SWENSON-EFFECTIVE COMMUNICA 1000.240.410510.380.000	95.00 Total : 95.00
8/23/2022	22991 PROPER DEFENSE AND FITNESS LLC	1001 1002		DEFENSIVE TACTICS 041822 & 0419: 1000.290.420130.370.000 DEFENSIVE TACTICS 072022 & 0721: 1000.290.420130.370.000	750.00 1,500.00 Total : 2,250.00
8/23/2022	11359 PROVIDENCE HEALTH & SERVICES	29804		NEW HIRE - PHYSICAL/LABS C152 1000.290.420110.350.000	415.00 Total : 415.00
8/23/2022	12506 PROVIDENCE HEALTH & SERVICES	567449		BLOOD DRAWS X4 1000.290.420182.350.000	380.00 Total : 380.00
8/23/2022	11871 PSYCHOLOGICAL RESOURCES	2208107		NEW HIRE - PSYCH EVALC152 1000.290.420110.350.000	150.00 Total : 150.00
8/23/2022	04309 PUBLIC AGENCY TRAINING COUNCIL	263699		REGISTRATION C359 - DEATH AND F	

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8/23/2022	04309 PUBLIC AGENCY TRAINING COUNCIL	(Continued)		1000.290.420130.370.000	695.00
				Total :	695.00
8/23/2022	00612 RDO EQUIPMENT CO	P5129968		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	41.44
				Total :	41.44
8/23/2022	00537 REDS TOWING INC	22-5657		TOWING EASY STREET 2512.320.430230.310.000	233.75
		22-5685		TOWING W. SPRUCE 2512.320.430230.310.000	93.50
		22-5711		TOWING SHAKESPEARE & HOWELL 2512.320.430230.310.000	93.50
				Total :	420.75
8/23/2022	04811 REPUBLIC SERVICES #889	308890035520		FMRP SERVICES AUGUST 2022 1221.370.460503.345.000	1,153.60
				Total :	1,153.60
8/23/2022	21501 ROCKY MTN INDUSTRIAL CONTROL	182		WASHER COMPACTOR ELECTRICAL 5311.330.430640.360.000	191.25
				Total :	191.25
8/23/2022	21920 ROGERS INTERNATIONAL PLLC	0211		CAMP SITE SECURITY 1000.255.479001.350.419	20,160.00
		0212		POV SECURITY 1000.255.479001.350.419	10,080.00
				Total :	30,240.00
8/23/2022	00520 SAFETY- KLEEN SYSTEMS INC	89433405		SERVICE SOLVENT CLEANING TANK 5311.330.430640.230.000	173.05
				Total :	173.05
8/23/2022	06331 SCOTT OWEN PUMP SERVICE	18248		WELL PUMP REPAIR 2513.370.460484.350.000	557.00

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	06331 SCOTT OWEN PUMP SERVICE	(Continued)		Total :	557.00
8/23/2022	22602 SE GROUP	37328		PROJECT NO 22037001-MARSHALL I 2384.370.460484.350.000	27,610.13
				Total :	27,610.13
8/23/2022	01516 SHADOW ASPHALT INC	PAY APP #2		URD III SOUTHERN SIDEWALK PROJ 7393.385.470230.930.000	79,338.23
				Total :	79,338.23
8/23/2022	10253 SHELL ENERGY NA LP	3597117		PLANT ENERGY 5311.330.430640.341.000	3,954.53
				Total :	3,954.53
8/23/2022	00567 SIGN PRO	93657		#99 DECALS FOR VEHIC;E 4020.390.420291.940.000	577.38
				Total :	577.38
8/23/2022	13108 SOLE STONE REIMBURSE SERVICES	12652		MEDICAL SUPPLIES 1000.300.420455.220.000	628.74
				Total :	628.74
8/23/2022	22985 SPIN PHOTOGRAPHY	20220804NM		WESTVIEW PARK DRONE SURVEY 4081.370.460433.930.203	200.00
				Total :	200.00
8/23/2022	20135 SPRINKLER MANIAC LLC	7746		HART ST TRIANGLE JOB 2513.370.460400.930.000	1,478.00
		7762		TREES TO EAST OF BIKE PATH 2513.370.460400.930.000	1,465.00
		7763		TREES THRU BIKE RAMP/SOUTH EN 2513.370.460400.930.000	1,477.00
		7764		TREES ALONG WEST SIDE OF DITCH 2513.370.460400.930.000	1,479.00
		7765		PAM-IRRIGATION 2513.370.460400.930.000	291.14
				1216.370.460501.350.000	1,193.86

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8/23/2022	20135 SPRINKLER MANIAC LLC	(Continued) 7766		PAM-IRRIGATION 2513.370.460400.930.000	1,240.00 Total : 8,624.00
8/23/2022	20830 STATE OF MONTANA, MOTOR VEHICLE DI\ JUL2022 MSLA			PARKING TICKETS JULY2022 7370.395.430266.350.703	87.59 Total : 87.59
8/23/2022	22998 SUPERIOR COURT OF CALIFORNIA	RECORDS REQUEST		CASE# 20007934/CERTIFIED CRIMIN 1000.270.411115.350.000	40.50 Total : 40.50
8/23/2022	13196 SWARTZ, TYLER	TVLADV091122		PEACEKEEPER INSTRUCTOR 09112: 1000.290.420130.370.000	276.50 Total : 276.50
8/23/2022	05526 SYSCO	343943694		SPLASH CONCESSIONS 2513.370.460477.220.000	2,505.88 Total : 2,505.88
8/23/2022	10701 TALLENTS REFRIGERATION	6072		FREON & START KITS SAMPLER IN L 5311.330.430650.230.000 5311.330.430650.360.000	120.00 150.00 Total : 270.00
8/23/2022	04722 TEAR IT UP LLC	59925		DOCUMENT DESTRUCTION 208 LBS 1000.290.420110.350.000	74.00 Total : 74.00
8/23/2022	00587 THATCHER COMPANY OF MT, INC	2022350100993		T-FLOC 5311.330.430640.220.000	9,086.00 Total : 9,086.00
8/23/2022	06926 THURLOW, MIKE	TRVL SETTLEMENT		DARBY WILDLAND FIRE 1225.300.420460.220.000	359.64 Total : 359.64

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8/23/2022	00598 TNT TRUCK PARTS	109802		SHOP AIRLINE/REEL INSTALL 1000.321.431330.230.000	523.00	
		109884		SHOP AIRLINE/REEL INSTALL 1000.321.431330.230.000	17.50	
Total :					540.50	
8/23/2022	10343 TREASURE STATE SEED INC	I-13817		GRASS SEED 2513.370.460501.220.000	1,050.00	
				Total :		
					1,050.00	
8/23/2022	16353 TROUT UNLIMITED	FEMARD-5		RATTLESNAKE DAM REMOVAL/RES 4083.370.460525.900.201	15,878.00	
				Total :		
					15,878.00	
8/23/2022	00902 US BANK	2054030		MPC SERIES 2014 BOND 7372.395.490201.610.000	295,000.00	
				7371.395.490201.620.000	108,637.51	
				Total :		
					403,637.51	
8/23/2022	01050 US BANK	6599149		2020A SEWER/REFUNDING BONDS / 5311.330.490200.620.000	500.00	
				6607429	SID541 PINEVIEW AGENT FEE 3541.390.510100.620.000	400.00
				6607441	2010 SIDEWALK/CURB BONDS AGEN 3463.390.510100.620.000	400.00
				6607476	2012 SIDEWALK/CURB BONDS AGEN 3464.390.510100.620.000	400.00
				Total :		
					1,700.00	
8/23/2022	11997 UVEON TECHNOLOGIES LLC	22-0472		UV DISINFECTION SUPPLIES 5311.330.430640.230.000	799.00	
Total :					799.00	
8/23/2022	19482 VERACITIES PBC	6BB14F37-0003		REGISTRATION C265 C368 C388 C32 1000.290.420130.370.000	6,475.00	
Total :					6,475.00	

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8/23/2022	00665 VERIZON WIRELESS	642421345-01		MONTHLY CHARGES		
				1000.224.410580.344.000	494.51	
				671100517-01	MONTHLY CHARGES JUL04-AUG03	
				1219.370.460441.344.000	26.23	
				2513.370.460410.344.000	51.74	
				2513.370.460411.344.000	153.38	
				2513.370.460441.344.000	140.73	
				2513.370.460470.344.000	220.54	
				2513.370.460471.344.000	51.74	
				2513.370.460476.344.000	77.26	
				2513.370.460490.344.000	277.10	
				2513.370.460491.344.000	26.23	
				671100517-04	JEDI-ARPA MONTHLY CHARGES	
				2513.370.469005.220.419	19.07	
				842388319-01	ENGINEERING, PWM ADMIN AND STC	
1000.280.431400.344.000	1,568.85					
2512.280.430100.344.000	242.50					
5450.334.430210.344.000	288.68					
5210.335.430510.344.000	98.20					
5311.330.430610.344.000	75.71					
	Total :	3,812.47				
8/23/2022	15068 VERMONT SYSTEMS	VS005135		SPLASH/HARDWARE SUPPLIES		
				2513.370.460491.220.000	850.92	
				Total :	850.92	
8/23/2022	17493 WAPITI AERIAL SERVICES INC	INV13261		VEHICLE INSPECTIONS		
				2513.370.460439.350.000	795.00	
				1000.321.431330.360.000	325.00	
				2512.280.430265.350.000	325.00	
				Total :	1,445.00	
8/23/2022	14097 WEAVER, BRAD	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE		
				2512.320.430210.220.000	91.87	
				Total :	91.87	
8/23/2022	01605 WESTERN EXCAVATING INC	026923		TOP DRESS/COMPOST		

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8/23/2022	01605 WESTERN EXCAVATING INC	(Continued)				
		027074		2513.370.460501.220.000 ROAD BASE	140.02	
		B-18156		2513.370.460501.220.000 MCDONALD & CLARK	375.41	
		B-18199		2512.320.430230.400.000 MCDONALD & CLARK	541.56	
				2512.320.430230.400.000	501.88	
				Total :	1,558.87	
8/23/2022	00680 WESTERN POLICE SUPPLY	36097		SURVEIL SET		
				1000.300.429001.220.419	109.95	
				Total :	109.95	
8/23/2022	00057 WGM GROUP INC	66519		SOUTH HILLS PROJECT 2022-022		
		66569		5450.334.439001.930.419 MULLAN RD WIDENING PROJECT 20	27,290.40	
				4035.280.430232.930.196	2,194.33	
				Total :	29,484.73	
8/23/2022	13267 WILSON, AARON	TRVL SETTLEMENT		TRAVEL SETTLEMENT NACTO BOST		
				2955.280.411070.370.000	1,752.12	
				Total :	1,752.12	
8/23/2022	01665 WYCKMAN PROPERTY LLC	SEPTEMBER 2022 RENT		OFFICE RENT 330 N HIGGINS SEPT2		
				2989.290.420000.530.000	610.00	
				Total :	610.00	
8/23/2022	22289 ZIMMERMAN, ZAC	5807		TOOL ALLOWANCE		
				1000.321.431330.220.000	46.99	
				Total :	46.99	
8/23/2022	20694 ZOOM VIDEO COMMUNICATIONS INC	INV160112020		AUGUST 2022 SERVICES		
				4011.390.410560.940.419	2,923.40	
				Total :	2,923.40	
162 Checks for bank code :				apbank	Bank total :	1,302,730.72

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08/19/2022 9:30:53AM

Invoice List
CITY OF MISSOULA
August 23, 2022

Bank code : apbank

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