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07/29/2022 10:39:19AM

Invoice List
CITY OF MISSOULA
August 02, 2022

Page: 1

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	22913 3 RIVERS LANDWORKS LLC	063022		BECKWITH AVE WATER MAIN REPLA 5210.335.430551.930.218	180,795.89
				Total :	180,795.89
8/2/2022	00003 A&I DISTRIBUTORS	3819857		DRUM DEPOSIT CREDIT (VM) SHELL 2512.280.430264.235.000 1000.321.431330.230.000	205.43 -70.00
				Total :	135.43
8/2/2022	18529 A+ ELECTRIC MOTOR, INC.	6501159		PUMP SEAL KIT 2513.370.460490.360.000	835.00
				Total :	835.00
8/2/2022	00004 ACE	218988783		HARDWARE SUPPLIES 5711.370.460490.232.000	11.99
		218999136		HARDWARE SUPPLIES 5711.370.460491.220.000	126.75
		219016391		HARDWARE SUPPLIES 5711.370.460490.232.000	62.95
		219019906		HARDWARE SUPPLIES 5711.370.460490.232.000	11.99
		219027315		HARDWARE SUPPLIES 2513.370.460491.220.000	20.97
		219039285		HARDWARE SUPPLIES 2513.370.460484.220.000	31.99
		219039622		HARDWARE SUPPLIES 2513.370.460491.220.000	770.96
		219043065		HARDWARE SUPPLIES 2513.370.460501.220.000	91.94
		219047649		HARDWARE SUPPLIES 2513.370.460439.220.000	20.37
		219047690		HARDWARE SUPPLIES 2513.370.460501.235.000	14.99
		219048021		HARDWARE SUPPLIES 2513.370.460501.220.000	57.98

August 02, 2022

Page: 1

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00004 ACE	(Continued)			
		219049304		HARDWARE SUPPLIES 2513.370.460439.220.000	16.28
		219049328		HARDWARE SUPPLIES 2513.370.460501.220.000	143.87
		219049505		HARDWARE SUPPLIES 5210.335.430530.230.000	12.99
		219049832		HARDWARE SUPPLIES 2513.370.460501.220.000	61.22
		219049875		HARDWARE SUPPLIES 2513.370.460501.220.000	29.95
		219050279		HARDWARE SUPPLIES 2513.370.460501.220.000	209.95
		219051118		TRIPOXY SPRAYER 2512.320.430230.220.000	61.99
		219058793		STIHL OIL 2512.320.430230.220.000	38.98
		235640254		HARDWARE SUPPLIES 2513.370.460484.220.000	17.99
		235644380		HARDWARE SUPPLIES 7370.395.430266.230.000	13.28
		235645956		WASHERS AND LOCK NUTS 2512.280.430270.230.000	34.16
		235648025		CHIPPING SUPPLIES 2512.320.430230.220.000	32.93
				Total :	1,896.47
8/2/2022	07379 ACTION GLASS REPAIR	13422		#76 ROCK CHIP REPAIR 1000.290.420150.360.000	39.00
				Total :	39.00
8/2/2022	15074 ADAMSON POLICE PRODUCTS	INV381327		DEFENSE TECH LESS LETHAL 1000.290.420185.220.000	3,455.25
				Total :	3,455.25
8/2/2022	22146 AIKIN LAW OFFICE, PLLC	SUBJUDGE		DEPT 1 JUDGE PRO TEMP 1 HOUR	

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	22146 AIKIN LAW OFFICE, PLLC	(Continued)		1000.230.410360.350.000	34.21
				Total :	34.21
8/2/2022	00207 ALKO SUPPLY LLC	14685		FENCING SUPPLIES	
				2513.370.460484.220.000	94.00
				Total :	94.00
8/2/2022	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	428480		ADMIN FEES	
				6050.390.520800.353.000	103,119.86
				Total :	103,119.86
8/2/2022	00185 ALPHAGRAPHICS MISSOULA	80815		BUSINESS CARDS	
				1000.255.450131.210.000	35.90
		80898		NO UNAUTHORIZED VEHICLES SIGN	
				2513.370.460501.220.000	126.92
		81006		BUSINESS CARDS	
				1000.246.411810.210.000	36.00
				Total :	198.82
8/2/2022	00012 ANDERS BUSINESS SOLUTIONS	78327		KONICA MINOLTA C658 070121-0630	
				1000.290.420110.360.000	247.84
		78328		KONICA MINOLTA C332OI 070121-063	
				1000.290.420110.360.000	596.78
		78329		KONICA MINOLTA 070121-063022 CC	
				1000.290.420110.360.000	114.00
		78330		KONICA MINOLTA BH36 070121-0630	
				1000.290.420110.360.000	467.28
		78331		KONICA MINOLTA/C554E 070121-063	
				1000.290.420110.360.000	468.76
				Total :	1,894.66
8/2/2022	12601 ANDERSONS MASONRY	121466-0		ALUMINUM OXIDE	
				1000.340.430930.220.000	218.25
				Total :	218.25
8/2/2022	10382 ANNOMURK, MARY C	JURY DUTY		JURY DUTY 07-21-22	

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	10382 ANNOMURK, MARY C	(Continued)		1000.230.410360.350.000	12.00
				Total :	12.00
8/2/2022	15413 ARNSON, CHAD	REIMBURSEMENT		TOOLS REIMBURSEMENT 1000.321.431330.220.000	415.00
				Total :	415.00
8/2/2022	00879 AXMEN, THE	440486		SHEEP MATERIALS 2513.370.460484.220.000	500.00
				Total :	500.00
8/2/2022	19158 BALCO UNIFORM	70930-1		BIKE PANTS C35 1000.290.420153.220.000	189.28
				Total :	189.28
8/2/2022	00802 BATTERIES PLUS BULBS	P53436454		BATTERIES 5210.335.430520.230.000	69.50
				Total :	69.50
8/2/2022	02996 BIG SKY KUBOTA LLC	01-75096		VEHICLE PARTS/REPAIRS 2513.370.460501.235.000	63.44
		01-75120		VEHICLE PARTS/REPAIRS 2513.370.460501.235.000	79.56
				Total :	143.00
8/2/2022	16605 BISSETT, KEVIN	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	129.96
				Total :	129.96
8/2/2022	09988 BLACK KNIGHT SECURITY	6518-4796		SECURITY SERVICES 7370.395.430266.350.702	1,230.66
		6518-4808		SECURITY SERVICES 2513.370.460501.350.000	1,294.88
				2513.370.460484.350.000	210.04
				1221.370.460503.350.000	174.90

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	09988 BLACK KNIGHT SECURITY	(Continued)		Total :	2,910.48
8/2/2022	00177 BORDER STATES ELECTRIC	924578906		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	302.11
		924578909		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	9,225.35
		924578914		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	302.11
				Total :	9,829.57
8/2/2022	22918 BRECKENRIDGE, STUART ROBERT	JURY DUTY		JURY DUTY 07-21-22 1000.230.410360.350.000	12.00
				Total :	12.00
8/2/2022	00372 CDW GOVERNMENT INC	BM83536		HARDWARE CIP 4011.390.410560.940.000	339.95
		BP41242		SURFACE SETUP FOR HOUSING 1000.255.479002.350.419	1,854.49
				Total :	2,194.44
8/2/2022	00203 CENTURYLINK	4067285727620B		NETWORK SERVICES 1000.224.410580.344.000	46.61
				Total :	46.61
8/2/2022	11238 CHARTER COMMUNICATIONS	8313200411606735		400 RYMAN ST SB 1000.224.410580.344.000	319.98
				Total :	319.98
8/2/2022	11238 CHARTER COMMUNICATIONS	8313200411292643		NETWORK SERVICES 5210.335.430510.344.000	119.98
				Total :	119.98
8/2/2022	00312 CITY OF MISSOULA	061438125526		2400 S 3RD ST W IRR PARK 2513.370.460501.343.000	89.79
		062579125526		839 1/2 39TH ST IRR E MEDIANS 2513.370.460501.343.000	31.37

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00312 CITY OF MISSOULA	(Continued)			
		062714125526		109 1/2 WEST ARTEMOS DR PENLAN	
				2513.370.460501.343.000	209.57
				2513.370.460501.342.000	4.36
		062734125526		511 WHITAKER DR IRR	
				2513.370.460501.343.000	344.51
				2513.370.460501.342.000	4.51
		063240125526		2415 GARLAND DR IRR PHEASANT F	
				2513.370.460501.343.000	178.43
				2513.370.460501.342.000	4.30
		063384125526		2660 WILLOW WOOD CT IRR	
				2513.370.460501.343.000	160.79
				2513.370.460501.342.000	4.37
		063687125526		ARROWHEAD DR IRR WAPAKIA PAR	
				2513.370.460501.343.000	1,317.92
				2513.370.460501.342.000	4.69
		064429125526		ANTHONY LANE IRR RIVER PINES	
				2513.370.460501.343.000	186.35
				2513.370.460501.342.000	4.53
		064777125526		300 S 4TH ST E IRR TOOLE PK REST	
				2513.370.460501.343.000	43.97
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	5.06
		065219125526		BONNER PARK IRR RESTROOM LINI	
				2513.370.460501.343.000	65.75
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.82
		066982125526		100 MCCORMICK ST	
				2513.370.460501.343.000	97.43
				2513.370.460501.342.000	4.31
		067037125526		200 CHESTNUT ST	
				2513.370.460501.343.000	20.71
				2513.370.460501.342.000	4.56

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00312 CITY OF MISSOULA	(Continued)			
		067046125526		100 HICKORY ST SHOP	
				2513.370.460501.343.000	61.34
				2513.370.460501.340.000	22.35
				2513.370.460501.342.000	6.64
		067111125526		100 S 3RD ST W IRR	
				2513.370.460501.343.000	186.35
		067274125526		2100 S 10TH ST W	
				2513.370.460501.343.000	137.03
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.35
		068134125526		811 E FRONT ST IRR GOLDSMITHS	
				2513.370.460501.343.000	131.09
		068325125526		W BROADWAY & COOPER	
				2513.370.460501.343.000	906.08
		068364125526		520 N CALIFORNIA ST	
				2513.370.460501.343.000	663.53
				2513.370.460501.342.000	4.26
		068641272490		1427 W BROADWAY	
				1251.246.440120.343.000	172.40
				1251.246.440120.340.000	154.55
				1251.246.440120.342.000	18.58
		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
		068871125526		N 6TH & WORDEN NSIDE PARK	
				2513.370.460501.343.000	26.65
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.54
		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

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00312 CITY OF MISSOULA	(Continued)			
		069262125526		700 GRAND AVE NSIDE OVERPASS 2513.370.460501.343.000	18.76
		069452125526		N ORANGE ST ROUNDABOUT I90 IRI 2513.370.460501.343.000	28.98
		069841125526		BANK ST 2513.370.460501.343.000	87.53
				2513.370.460501.340.000	25.57
				2513.370.460501.342.000	5.09
		069857125526		N HIGGINS AVE 2513.370.460501.343.000	208.13
		078304125526		200 E PINE ST 2513.370.460501.343.000	127.26
		078306125526		HART ST TRIANGLE (IRR) 2513.370.460501.343.000	53.48
		078309125526		ROSE MEMORIAL PARK (IRR) 2513.370.460501.342.000	4.69
				2513.370.460501.343.000	71.69
		078310125526		ELM PARK DR 2513.370.460501.343.000	518.00
				2513.370.460501.342.000	4.49
		078311125526		FRONT ST (IRR) (FRONT AND ORAN 2513.370.460501.343.000	73.67
		078312125526		KIWANIS ST PARK 2513.370.460501.343.000	1,894.10
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	5.12
		078313125526		JEANETTE RANKIN PK 2513.370.460501.343.000	2,342.58
				2513.370.460501.342.000	4.40
		078314125526		JEANETTE RANKIN ANNEX 2513.370.460501.343.000	43.78
		078316125526		MCLEOD PARK (IRR) 2513.370.460501.343.000	591.26
				2513.370.460501.342.000	4.54

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00312 CITY OF MISSOULA	(Continued)			
		078317125526		NORTH SIDE PARK (IRR)(RESTROOM	
				2513.370.460501.343.000	634.82
		078318125526		SACAJAWEA PARK (IRR)	
				2513.370.460501.343.000	584.33
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.40
		078319125526		1100 SHERWOOD ST (IRR) (WSIDE P	
				2513.370.460501.343.000	480.38
				2513.370.460501.342.000	4.43
		078320125526		SOUTHSIDE LIONS (IRR) (PARK)	
				2513.370.460501.343.000	1,078.34
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	4.51
		078321125526		CARAS APRK (IRR) RESTROOM	
				2513.370.460501.343.000	927.86
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	5.09
		078323125526		GREGORY PARK EAST IRR	
				2513.370.460501.343.000	647.84
				2513.370.460501.342.000	4.35
		078324125526		BOYD PARK IRR PARK	
				2513.370.460501.343.000	474.44
				2513.370.460501.342.000	4.49
		078325125526		NORTHSIDE BALL PARK IRR	
				2513.370.460501.343.000	185.36
				2513.370.460501.342.000	5.48
		078328125526		PLAYFAIR PARK IRR	
				2513.370.460501.343.000	510.44
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	9.16
		078329125526		MARSHALL ST PARK IRR COMMUNIT	
				2513.370.460501.343.000	40.01
				2513.370.460501.342.000	4.26

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00312 CITY OF MISSOULA	(Continued)			
		078395125526		SKYVIEW DR PARK-1	
				2513.370.460501.343.000	215.06
				2513.370.460501.342.000	4.48
		078598125526		GARLAND DR PARK	
				2513.370.460501.343.000	53.45
				2513.370.460501.342.000	4.55
		079982125526		4500 TIMBERLINE (IRR) SOCCER	
				2513.370.460501.343.000	760.55
		080323125526		PINEVIEW RD (IRR) FOUNTAIN	
				2513.370.460501.343.000	23.14
				2513.370.460501.342.000	4.72
		080324125526		LINCOLN RD (IRR) SIGN	
				2513.370.460501.343.000	89.51
				2513.370.460501.342.000	4.25
		080341125526		4027 1/2 HERITAGE WAY (IRR) PARK	
				2513.370.460501.343.000	479.39
				2513.370.460501.342.000	4.29
		080349125526		3918 TIMBERLINE (IRR) HERITAGE P	
				2513.370.460501.343.000	319.01
				2513.370.460501.342.000	4.47
		080352125526		4000 TIMBERLINE (IRR) BLVD	
				2513.370.460501.343.000	134.87
				2513.370.460501.342.000	4.40
		080355125526		3800 BLK FOX FARM TRL (IRR) PARK	
				2513.370.460501.343.000	91.99
				2513.370.460501.342.000	4.27
		080360125526		4505 FOX FARM RD (IRR) BASKETBA	
				2513.370.460501.343.000	269.69
		080361125526		4500 FOX FARM RD (IRR)	
				2513.370.460501.343.000	107.33
				2513.370.460501.342.000	4.63
		081095125526		N RESERVE ST (IRR) #1 (TARGET ISI	
				2513.370.460501.343.000	51.55

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00312 CITY OF MISSOULA	(Continued)			
		081099125526		5055 N RESERVE ST (IRR) #5 (I-90 S	
				2513.370.460501.343.000	377.06
		081364125526		NICOLE CT PARK (IRR) LOWER NICC	
				2513.370.460501.343.000	646.70
				2513.370.460501.342.000	4.36
		081462125526		LINDA VISTA BLVD (IRR) MARILYN PA	
				2513.370.460501.343.000	707.68
				2513.370.460501.342.000	4.85
		081646125526		4719 NICOLE CT (IRR) PK ACC	
				2513.370.460501.343.000	149.41
		084585125526		2150 1/2 BRIGGS ST	
				2513.370.460501.343.000	50.41
		095420125526		GARFIELD AND SOUTH BLVD (IRR)	
				2513.370.460501.343.000	45.95
		095425125526		SOUTH AVE AND RUSSELL ST BLVD	
				2513.370.460501.343.000	75.65
		095430125526		SUSSEX AND SOUTH BLVD (IRR)	
				2513.370.460501.343.000	71.09
		095435125526		SUSSEX AND BROOKS BLVD (IRR)	
				2513.370.460501.343.000	72.13
		096505127692		6425 LOWER MILLER CREEK RD	
				1000.300.420420.343.000	63.24
				1000.300.420420.340.000	20.66
				1000.300.420420.342.000	6.18
		100840125526		3001 BANCROFT ST POOL SPLASH	
				5711.370.460491.343.000	6,436.91
		101270125526		4025 1/2 LEXINGTON AVE (IRR) (5 AC	
				2513.370.460501.343.000	1,902.02
				2513.370.460501.342.000	4.88
		101760125526		600 CREGG LN + FIRE POOL	
				5711.370.460490.343.000	981.89
		101935125526		MALONEY RANCH PARK IRR	
				2513.370.460501.343.000	1,171.40
				2513.370.460501.342.000	5.28

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00312 CITY OF MISSOULA	(Continued)			
		103285125526		109 BENTLEY PARK LOOP IRR 2513.370.460501.343.000	292.79
				2513.370.460501.342.000	4.39
		112000127692		6425 LOWER MILLER CRK RD IRR 1000.300.420420.343.000	150.79
		117630125526		5302 1/2 RESISTOL LANE IRR 44 RA 2513.370.460501.343.000	959.54
				2513.370.460501.342.000	4.92
		124590125526		HIGGINS HILL IRR ROUNDABOUT 2513.370.460501.343.000	158.81
		128340125526		101 S CURTIS ST IRR TRAIL 2513.370.460501.343.000	14.15
		128350125526		160 S CATLIN ST IRR TRAIL 2513.370.460501.343.000	41.87
		131165125526		SACAJAWEA PARK IRR SPLASH 2513.370.460501.343.000	168.71
		131175125526		GREGORY PARK WEST IRR 2513.370.460501.343.000	369.50
				2513.370.460501.342.000	4.35
		131180125526		300 E PINE ST IRR 2513.370.460501.343.000	101.39
		131185125526		400 E PINE ST IRR 2513.370.460501.343.000	97.43
		131190125526		500 E PINE ST IRR 2513.370.460501.343.000	73.80
		131195125526		HICKORY CREGG CRNR IRR 2513.370.460501.343.000	660.56
		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

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00312 CITY OF MISSOULA	(Continued)			
		151225249987		2750 CCC RD	
				1221.370.460503.343.000	20.13
		151405125526		175 E PINE ST IRR ART PARK	
				2513.370.460501.343.000	201.57
		156145125526		6915 ALISHA DR IRR JEFFREY PARK	
				2513.370.460501.343.000	560.16
				2513.370.460501.342.000	5.16
		156570125526		3005 SOUTH AVE W IRR PLAYGROUI	
				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
		156595125526		3251 FORT MISSOULA RD RESTRM	
				1221.370.460503.343.000	20.13
		158050125526		2300 JOHNSON ST FOUNTAIN MRL C	
				2513.370.460501.343.000	31.88
				2513.370.460501.342.000	4.72
		159405125526		6TH AND RONAN SHADE SHELTER	
				2513.370.460501.343.000	33.86
		161080125526		605 N RUSSELL ST IRR	
				2513.370.460501.343.000	166.73
		176305272490		3301 SOUTH AVE W SW	
				2513.370.460501.340.000	18.68
				2513.370.460501.342.000	21.39
		185230125526		1001 MONROE ST	
				2513.370.460501.342.000	8.81
		185360275068		1106 S 6TH ST W	
				5210.335.430520.342.000	4.24

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00312 CITY OF MISSOULA	(Continued)			
		186075275068		1533 BENTON AVE 5210.335.430520.342.000	4.24
		186865275068		1940 S 14TH ST W 5210.335.430520.342.000	4.24
		187485275068		227 E CRESTLINE 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
		188360275068		314 E CRESTLINE 5210.335.430520.342.000	4.24
		188530275068		3290 PALMER ST 5210.335.430520.342.000	4.24
		188655275068		343 AGNES AVE 5210.335.430520.342.000	4.24
		188725275068		3600 STEPHENS AVE 5210.335.430520.342.000	4.24
		188945125526		4331 BARBARA LN 2513.370.460501.342.000	4.47
		189395275068		590 WHITAKER DR 5210.335.430520.342.000	4.24
		189465125526		604 LAFRAY LN SW 2513.370.460501.342.000	4.42
		189535125526		6202 LINDA VISTA BLVD 2513.370.460501.342.000	4.51
		189615275068		636 S CATLIN ST 5210.335.430520.342.000	4.24
		189665125226		6530 LINDA VISTA BLVD 2513.370.460501.342.000	4.29
		189770275068		710 WYOMING ST 5210.335.430520.342.000	4.24

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00312 CITY OF MISSOULA	(Continued)			
		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
		191975275068		533 HIGH PARK WAY 5210.335.430520.342.000	4.24
		191985275068		436 SOUTH AVE W 5210.335.430520.342.000	4.24
		192000275068		1001 WHITAKER DR 5210.335.430520.342.000	4.24
		192010275068		1246 WHITAKER DR 5210.335.430520.342.000	4.24
		192015275068		1007 WHITAKER DR 5210.335.430520.342.000	4.24
		192025275068		390 RIMEL RD 5210.335.430520.342.000	4.24
		192030275068		507 SIMONS DR 5210.335.430520.342.000	4.24
		192365125526		1355 DAKOTA ST IRR 2513.370.460501.343.000	602.15
				Total :	38,676.69
8/2/2022	00312 CITY OF MISSOULA	2844		FIT CITY ANNUAL PASSES- #5040 6050.390.520800.352.000	52.00
				Total :	52.00
8/2/2022	06215 COPPER STATE BOLT & NUT CO	I05203225		FACE SHIELDS 2513.370.460485.220.000	100.96
				Total :	100.96
8/2/2022	15994 CORE & MAIN LP	R183574		IRRIGATION PARTS 2513.370.460501.220.000	298.63
				Total :	298.63
8/2/2022	22909 COTTONWOOD CONDO ASSOC	REFUND		REFUND PAYMENT ACCEPTED IN EF	

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	22909 COTTONWOOD CONDO ASSOC	(Continued)		5210.000.343021.00	2,667.08
				Total :	2,667.08
8/2/2022	00216 CRAPO LTD	28662		FREIGHT FOR PEAT MOSS & PERLIT 5311.330.430660.250.000	1,921.50
				Total :	1,921.50
8/2/2022	00058 CULLIGAN WATER	0343421		WATER SERVICE 2512.320.430210.220.000	47.00
				Total :	47.00
8/2/2022	17499 DAKOTA PLAYGROUND	302534		PAM PLAYGROUNDS 2513.370.460400.930.000	4,893.95
				Total :	4,893.95
8/2/2022	03770 DAKOTA SUPPLY GROUP	S101962009.001		RED RUBBER GASKET 5311.330.430640.230.000	57.28
				Total :	57.28
8/2/2022	22915 DAVIDSON, GRACE	REIMBURSEMENT		FOOD AND DRINK REIMBURSEMENT 2513.370.460470.220.000	34.00
				Total :	34.00
8/2/2022	00361 DEPT OF LABOR & INDUSTRY	2010-BOIL-MTN-008607		BOILER 7634 CITY OF MISSOULA W/ 5311.330.430640.500.000	36.00
		2013-BOIL-MTN-000524		BOILER 7461 CITY OF MISSOULA W/ 5311.330.430640.500.000	36.00
				Total :	72.00
8/2/2022	00124 DEPT OF REVENUE	PROSPECT071422		PROJECT 2017-064 UPPER LINCOLN 5210.335.430533.930.191	836.57
				5210.335.430533.930.192	1,443.23
		PROSPECT072122		1% GRT MOUNT/14TH WATER MAIN 5210.335.430551.930.212	15.00
		PROSPECT072222		1% GRT PROJECT 2020-012 COOPEI 5210.335.430551.930.204	1,796.08

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00124 DEPT OF REVENUE	(Continued) THREERIVERS063022		1% GRT ON PROJECT 2020-043 BEC 5210.335.430551.930.218	1,826.22
				Total :	5,917.10
8/2/2022	00124 DEPT OF REVENUE	GRT PAY APP 1		GRT FOR KNIFE RIVER BURTON ST 7392.385.470230.930.000	730.10
				Total :	730.10
8/2/2022	10203 DESTINATION MISSOULA	4021		MEMBERSHIP FEE 2513.370.460441.330.000	175.00
				Total :	175.00
8/2/2022	05494 DIPPIN DOTS	89665601		SPLASH CONCESSIONS 2513.370.460477.220.000	3,093.40
				Total :	3,093.40
8/2/2022	08329 DIRECT AUTOMOTIVE	07GF0866		#85 BRAKE LINE KIT - ROTOR ASSEM 1000.290.420150.230.000	233.68
		07GF6355		#85 TRANSMISSION OIL X15 1000.290.420150.230.000	85.05
				Total :	318.73
8/2/2022	00772 DJ&A PC	20682		GRANT CREEK AND GEORGE ELMEI 5450.334.439002.930.419	3,171.21
				Total :	3,171.21
8/2/2022	00076 DORSEY & WHITNEY LLP	3802831		LEGAL SERVICES RENDERED THRC 5210.335.490200.620.000	24,000.00
				Total :	24,000.00
8/2/2022	22919 DRISCOLL, KELLY M	JURY DUTY		JURY DUTY 07/21/22 1000.230.410360.350.000	12.00
				Total :	12.00
8/2/2022	16630 DXP ENTERPRISES, INC.	53001211		GAS MONITOR REPAIRS AND PARTS 5210.335.430550.360.000	659.35

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	16630 DXP ENTERPRISES, INC.	(Continued)		Total :	659.35
8/2/2022	11702 ECI	20220712		TELEMETRY REPAIR FUTURITY, WAI 5311.330.430630.360.000	281.25
				Total :	281.25
8/2/2022	16998 ELLIS, GERALD	TVLADV081322		TRAVEL PER DIEM J.ELLIS LAS VEG, 5210.335.430510.380.000	172.50
				Total :	172.50
8/2/2022	22914 ELSEY, DAVID	REIMBURSEMENT		CLOTHING REIMBURSEMENT 2513.370.460432.220.000	66.00
				Total :	66.00
8/2/2022	00092 ENERGY LABORATORIES, INC.	484793		JUNE 22 METALS, CN, PHENOL ANAI 5311.330.430650.350.000	530.00
		488401		WATER TESTING 5210.335.430550.350.000	406.00
		488402		WATER TESTING 5210.335.430550.350.000	1,147.00
				Total :	2,083.00
8/2/2022	10447 ENTENMANN-ROVIN CO	0166249-IN		DOME BADGES X4 1000.290.420110.220.000 1000.290.420110.392.000	930.90 1,035.00
				Total :	1,965.90
8/2/2022	08522 FAMILY VISION CARE	106809		EYE EXAM - NEW HIRE C152 1000.290.420110.350.000	55.00
				Total :	55.00
8/2/2022	22920 FINCH, DANIEL F	JURY DUTY		JURY DUTY 07/21/22 1000.230.410360.350.000	12.00
				Total :	12.00
8/2/2022	00108 FINEST OIL COMPANY	121036		15PPM SULFUR DYED LSD 5311.330.430660.231.000	2,139.60

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00108 FINEST OIL COMPANY	(Continued)		Total :	2,139.60
8/2/2022	22287 FISHER'S TECHNOLOGY	1036340		BHC3320I CATLIN PATROL 1000.290.420110.360.000	2,110.50
		1036685		KONICA BH36 - CONTRACT OVERAC 1000.290.420110.360.000	79.80
		1038146		KONICA BHC3320I-HOST 070122-063 1000.290.420110.360.000	1,920.00
		1039369		KONICA BHC3320I-HOST - DESK 1000.290.420110.360.000	1,728.00
		1039370		KONICA BHC554E-HOST 070122-063 1000.290.420110.360.000	1,883.64
		1039994		KONICA BHC658 HOST 020122-06302 1000.290.420110.360.000	43.27
		1039995		KONICA BHC3320I RECORDS 020122 1000.290.420110.360.000	144.64
		1039996		KONICA BHC554E 020122-063022 CC 1000.290.420110.360.000	504.29
		1042202		KONICA BH3622-HOST - EVIDENCE 1000.290.420110.360.000	319.20
		1045221		KONICA BHC3320I-HOST - RECORDS 1000.290.420110.360.000	876.00
		1045222		KONICA BHC658-HOST 070122-06302 1000.290.420110.360.000	3,630.53
				Total :	13,239.87
8/2/2022	05350 G W INC	1180467		DUTY HOSLTER NEW ISSUE 1000.290.420110.220.000	125.19
				Total :	125.19
8/2/2022	00179 GALLS INC	021470142		NEW ISSUE HONOR GUARD C119 C 1000.290.420110.220.000	463.00
		021470143		NEW ISSUE HONOR GUARD C115 C 1000.290.420110.220.000	463.00
		021510805		DBL CUFF CASE C125 1000.290.420110.220.000	30.00

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00179 GALLS INC	(Continued) 021548709		NEW ISSUE C125 1000.290.420110.220.000	438.80
		021554761		NEW ISSUE C125 NAME TAG X2 1000.290.420110.220.000	24.64
		021562152		NEW ISSUE C119 - HONOR GUARD 1000.290.420110.220.000	40.00
		021562400		NEW ISSUE C142 - 8 PT CAP - HAND 1000.290.420110.220.000	72.40
		021593670		NEW ISSUE C125 SPRAY - BELT 1000.290.420150.220.000	44.00
				Total :	1,575.84
8/2/2022	19493 GARDEN CITY JANITORIAL INC	28482		TWICE WEEKLY CLEANING @ CEME 2512.320.430210.350.000	127.53
				1000.340.430930.350.000	127.53
				Total :	255.06
8/2/2022	11083 GECKO FENCE & LANDSCAPE LLC	25972		MATERIAL CHARGES FOR WASTEWA 5311.330.430640.220.000	4,742.00
				Total :	4,742.00
8/2/2022	21832 GRIZZLY DISPOSAL & RECYCLING	119		RECYCLING/FORT SOFTBALL COMP 2513.370.460501.345.000	140.00
				1221.370.460503.345.000	140.00
				Total :	280.00
8/2/2022	22921 HART, BRODIE	JURY DUTY		JURY DUTY 07/21/22 1000.230.410360.350.000	12.00
				Total :	12.00
8/2/2022	22338 HERRERA ENVIRO CONSULTANTS INC	51488		LEVEE CERTIFICATION SUPPORT 5450.334.431200.350.000	10,435.29
				Total :	10,435.29
8/2/2022	00123 HOME DEPOT CREDIT SERVICES	1612632		MISCELLANEOUS FACILITIES MATEF 1000.246.431350.220.000	43.95

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00123 HOME DEPOT CREDIT SERVICES	(Continued) 3023584		CONSTRUCTION MATERIALS 2513.370.460484.220.000	223.86
		4611047		TOILET SEAT 1000.246.431350.230.000	29.96
		5024381		KIOSK MATERIALS 2513.370.460484.220.000	63.46
		6012598		MORTAR MIX FOR MANHOLE SOUTH 5311.330.430630.220.000	19.97
		6611999		OSCILLATING FAN 1000.246.431350.220.000	44.98
		6624479		WINDOW CLEANING TOOLS/SUPPLIES 1000.246.431350.220.000	96.43
				Total :	522.61
8/2/2022	10712 HORIZON COMMUNICATIONS	90807242022		ANSWERING SERVICE 5311.330.430630.350.000	325.78
		92407242022		ANSWERING SERVICE 5311.330.430630.350.000	102.52
				Total :	428.30
8/2/2022	06531 HOUSE OF CLEAN	604811718		CUSTODIAL SUPPLIES 2513.370.460490.232.000	48.67
		604811719		CUSTODIAL SUPPLIES 2513.370.460491.232.000	48.67
				Total :	97.34
8/2/2022	05533 HUMAN RESOURCE COUNCIL~DIST XI	CDBG-19-05-09		CDBG HRC OWNER-OCCUPIED REH 2940.400.470450.700.000	911.00
				Total :	911.00
8/2/2022	02268 IDAHO ASPHALT SUPPLY INC	4-502870		CHIP SEAL OIL 2512.320.430231.930.000	18,575.85
		4-502871		CHIP SEAL OIL - GAS TAX 2512.320.430231.930.000	18,503.70

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	02268 IDAHO ASPHALT SUPPLY INC	(Continued)		Total :	37,079.55
8/2/2022	00903 IIMC	44325		CT - IIMC MEMBERSHIP FEE 1000.223.410910.330.000	140.00
		44328		MS - IIMC MEMBERSHIP DUES 1000.223.410910.330.000	140.00
				Total :	280.00
8/2/2022	20077 IMEG CORP	21006455.00-8		MRA URD II MONTANA/IDAHO WATEI 7392.385.470230.350.000	6,673.50
				Total :	6,673.50
8/2/2022	06923 INTERNATIONAL CHORAL FESTIVAL	061522		FINANCIAL SUPPORT TO INTERNATI 1000.255.460453.700.000	12,000.00
				Total :	12,000.00
8/2/2022	18228 IRON HORSE TOWING	73611		AV - 2022-9953 1000.290.420154.350.000	375.00
				Total :	375.00
8/2/2022	05577 ISTATE TRUCK CENTER	C253170824:01		UNIT 335 TRANSMISSION FLUID 5311.330.430630.235.000	247.94
		C253170838:01		AIR DRYER CARTRIDGE 5311.330.430630.235.000	40.39
		C253170845:01		UNIT 335 RETURNED CARTRIDGE 5311.330.430630.235.000	-40.39
		C253170847:01		UNIT 335 AIR DRYER CARTRIDGE 5311.330.430630.235.000	25.99
				Total :	273.93
8/2/2022	22917 JAUQUET, CHRIS	REIMBURSEMENT		TRAFFIC CIRCLE MATERIALS 1000.250.460434.360.000	145.96
				Total :	145.96
8/2/2022	00300 JCCS PC	864252		GENERAL AND PAYROLL ACCOUNTII 7370.395.430266.350.700	760.00

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00300 JCCS PC	(Continued)		Total :	760.00
8/2/2022	00296 JOHNSON CONTROLS INC	1-119435465157		CURRENTS AT MCCORMICK PARK H 5711.370.460493.930.000	7,886.00
		88933198		LIGHTNING ISSUE - REPLACED PAN 1000.290.420110.350.000	2,963.00
				Total :	10,849.00
8/2/2022	06695 KAZINSKY, MATTHEW	TVLADV082122		RECRUITING/RETENTION CONF 082 1000.290.420130.370.000	172.50
				Total :	172.50
8/2/2022	02992 KEMBEL, KOSENA & COMPANY INC	061022		APPRAISAL OF BELLUSCI PROPERT 4130.370.460484.910.221	5,000.00
				Total :	5,000.00
8/2/2022	22922 KING, DAULTON RAY	JURY DUTY		JURY DUTY 07/21/22 1000.230.410360.350.000	12.00
				Total :	12.00
8/2/2022	22923 KLANECKY, SCOTT	JURY DUTY		JURY DUTY 07/21/22 1000.230.410360.350.000	12.00
				Total :	12.00
8/2/2022	00299 KNIFE RIVER	2018-043 NUMBER 1		BURTON STREET IMPROVEMENTS F 7392.385.470230.930.000	72,280.01
		829070		PATCHING MIX 2512.320.430230.400.000	496.83
		829071		MULLAN 1/2" GRADE S 4035.280.430232.930.196	2,870.92
				Total :	75,647.76
8/2/2022	22924 LANDE, BRENDA	JURY DUTY		JURY DUTY 07/21/22 1000.230.410360.350.000	12.00
				Total :	12.00
8/2/2022	15061 LATECH EQUIPMENT	220863-1		FCI POWER CONTROL BOARD	

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	15061 LATECH EQUIPMENT	(Continued)		5311.330.430640.230.000	1,328.00
				Total :	1,328.00
8/2/2022	19541 LAWN WORKS & LANDSCAPE SOLUTIO	7696		HAZARDOUS VEGETATION REMOVA 1000.250.411055.350.000	211.25
				Total :	211.25
8/2/2022	13186 LEADSONLINE	328482		ANNUAL RENEWAL OF PACKAGE 1000.290.420110.330.000	9,291.00
				Total :	9,291.00
8/2/2022	19737 LEAK LOCATORS OF MT LLC	1682		EXTENSION RODS FOR LEAK CORR 5210.335.430550.230.000	894.00
				Total :	894.00
8/2/2022	00407 LEE ENTERPRISES	106086		PH NOTICE - AMEND N RESERVE 1000.223.410910.330.000	33.00
		106104		PH NOTICE - CURRENTS PLAN 1000.223.410910.330.000	33.00
				Total :	66.00
8/2/2022	01611 LITHIA MOTORS SUPPORT SERVICES	289324		#60 MOTOR MOUNT 1000.290.420150.230.000	112.75
		289561		#55 AXLE-SEAL 1000.290.420150.230.000	19.12
				Total :	131.87
8/2/2022	17424 MCCAMANT, LYNN	REIMBURSEMENT		FY 22 REMAINDER SHOE ALLOWAN 5311.330.430650.220.000	158.07
				Total :	158.07
8/2/2022	00041 MCCHD	7604		WATER TESTING 5210.335.430530.350.000	160.00
				Total :	160.00
8/2/2022	00368 MCGOWAN WATER CONDITIONING INC	141564		BOTTLED WATER AND COOLER REN	

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00368 MCGOWAN WATER CONDITIONING INC	(Continued)			
		957751		5311.330.430660.220.000 BOTTLED WATER	146.50
				1000.224.410580.210.000	34.00
				Total :	180.50
8/2/2022	22925 MCKENNA, MARIAN	JURY DUTY		JURY DUTY 07/21/22	
				1000.230.410360.350.000	12.00
				Total :	12.00
8/2/2022	00376 MIDLAND IMPLEMENT CO, INC	162544001		VEHICLE PARTS/ REPAIRS	
				2513.370.460501.235.000	74.33
		162581001		RAINBIRD PARTS	
				1000.340.430930.220.000	1,567.93
		162609001		IRRIGATION SUPPLIES	
				2513.370.460501.220.000	272.46
		162919001		IRRIGATION SUPPLIES	
				2513.370.460501.220.000	204.53
		163301001		IRRIGATION SUPPLIES	
				2513.370.460501.220.000	91.32
		163342001		VEHICLE PARTS/REPAIRS	
				2513.370.460501.235.000	250.47
		163549001		IRRIGATION SUPPLIES	
				2513.370.460501.220.000	104.50
		164021001		STEP PUMPS 12 GPM	
				5311.330.430630.230.000	3,243.25
				Total :	5,808.79
8/2/2022	14226 MIKE'S PRINT & COPY, LLC	16250		MILLER CREEK POSTCARDS FOR M	
				1000.250.410120.700.000	120.00
				Total :	120.00
8/2/2022	00236 MISSOULA COUNTY TREASURER	20334-MSLA		ENERGY STRATEGIES-GREEN TARIFF	
				1000.255.419000.350.000	688.75
				Total :	688.75

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00393 MISSOULA MOTOR PARTS CO	567109		#60 FUEL PUMP 1000.290.420150.230.000	160.81
		569721		#60 FUEL PUMP 1000.290.420150.230.000	160.81
		570138		CORE DEPOSITS FY22 1000.290.420150.230.000	-71.50
				2512.320.430252.230.000	-62.00
		575960		#85 BRAKE CLEANER 1000.290.420150.230.000	11.16
		576813		#76 RETURN CORE DEPOSIT - INV 5 1000.290.420150.230.000	-18.00
		577025		#76 STARTER - CORE DEPOSIT 1000.290.420150.230.000	112.26
		578015		#34 2YR WARRANTY - CORE DEPOS 1000.290.420150.230.000	162.84
		578082		#76 CORE DEPOSIT - PURCHASED C 1000.290.420150.230.000	-27.50
		578083		#34 - CORE DEPOSIT 1000.290.420150.230.000	-18.00
		578305		AUTO PARTS SUPPLIES 2513.370.460501.235.000	57.56
		578518		AUTO PARTS SUPPLIES 5210.335.430520.230.000	13.16
		579141		RETURNED OIL FILTER FOR 142 2512.320.430230.230.000	-27.09
		579304		#23 OIL FILTER 1000.290.420150.230.000	4.19
		579364		AUTO PARTS SUPPLIES 5311.330.430630.235.000	94.56
		580550		#97 CV AXLE 1000.290.420150.230.000	78.63
		581122		AUTO PARTS SUPPLIES 5311.330.430630.235.000	169.96

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		581135		AUTO PARTS SUPPLIES	
				1000.300.420410.230.000	15.75
				1000.300.420460.230.000	612.40
				1225.300.420460.220.000	26.66
		581536		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	16.92
		581595		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	48.64
		581969		#26 WASHER NOZZLE X2	
				1000.290.420141.230.000	53.88
		582152		PARTS FOR 105	
				2512.320.430230.230.000	198.79
		582498		PARTS FOR 105	
				2512.320.430230.230.000	243.37
		582632		AUTO PARTS SUPPLIES	
				5311.330.430630.235.000	34.38
		582747		AUTO PARTS SUPPLIES	
				1000.321.431330.220.000	76.38
		583754		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	45.24
		583778		AUTO PARTS SUPPLIES	
				5311.330.430630.235.000	18.89
		584073		#8494 SERP BELT - DRIVE BELT ASS	
				1000.290.420150.230.000	66.57
		584536		CABIN AIR FILTER FOR 190	
				2512.320.430230.230.000	24.94
		584538		PARTS FOR 142	
				2512.320.430230.230.000	34.06
		584543		PARTS ON 106	
				2512.320.430230.230.000	223.38
		584868		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	29.78
		585096		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	11.35

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		585114		BRAKE CLEANER AND TEMP GUN	
				5311.330.430660.230.000	123.70
				5311.330.430660.235.000	359.39
		585443		#60 RETURN FUEL PUMP	
				1000.290.420150.230.000	-160.81
		585464		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	1,123.82
		585682		AUTO PARTS SUPPLIES	
				5210.335.430520.230.000	8.48
		587005		CHIPPING SUPPLIES	
				2512.320.430230.220.000	38.34
		587570		UNIT 353 ABRASIVE BELTS, CIRCUIT	
				5311.330.430660.235.000	58.21
		858197		AUTO PARTS SUPPLIES	
				1000.321.431330.230.000	7.13
		863307		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	78.85
		865665		AUTO PARTS SUPPLIES	
				2513.370.460501.235.000	24.42
				Total :	4,244.76
8/2/2022	00402 MISSOULA TEXTILE SERVICES	1537235		TEXTILE SERVICES	
				5210.335.430520.360.000	258.17
		1537236		TEXTILE SERVICES	
				5210.335.430520.360.000	26.62
		1537833		TEXTILE SERVICES	
				1000.340.430910.310.000	3.77
				1000.340.430930.350.000	47.09
		1537840		TEXTILE SERVICES	
				1000.321.431330.220.000	169.58
		1537847		TEXTILE SERVICES	
		1000.246.411810.220.000	14.03		
1537848		TEXTILE SERVICES			
		7370.395.430266.390.044	35.37		

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00402 MISSOULA TEXTILE SERVICES	(Continued)			
		1539295		TEXTILE SERVICES-UNIFORMS 5311.330.430660.350.000	70.31
		1539296		TEXTILE SERVICES 5311.330.430640.350.000	98.39
		1539297		TEXTILE SERVICES 5311.330.430630.350.000	51.03
		1540165		TEXTILE SERVICES 1000.340.430910.310.000	4.45
				1000.340.430930.350.000	55.59
		C1540517		TEXTILE SERVICES 5311.330.430630.350.000	-69.40
		S1530144		TEXTILE SERVICES 1000.321.431330.220.000	26.01
		S1535832		TEXTILE SERVICES 5311.330.430630.350.000	104.10
				Total :	895.11
8/2/2022	00261 MLCT	ML00227		NUTRIENT WORK GROUP 5311.330.430640.350.000	1,893.03
				Total :	1,893.03
8/2/2022	00262 MMIA	LIABILITY ASSESSMENT		FY 22-23 LIABILITY ASSESSMENT PA 1000.390.510330.500.000	1,034,101.00
				Total :	1,034,101.00
8/2/2022	16412 MNLA	04153		MEMBERSHIP RENEWAL AND ANLA 5311.330.430660.330.000	205.00
				Total :	205.00
8/2/2022	15696 MONTANA COFFEE EXPRESS	1206		COFFEE 5210.335.430510.210.000	87.00
				Total :	87.00
8/2/2022	00412 MONTANA ELECTRONICS CO INC	4286		PMLN7667A PROGRAMMING FIXTUR 2512.280.430270.230.000	367.95

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00412 MONTANA ELECTRONICS CO INC	(Continued)		Total :	367.95
8/2/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20220722		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	212.50
				Total :	212.50
8/2/2022	22208 MONTANA PRE-CAST CONCRETE INC	1897		SUMP PARTS FOR EASY STREET 2512.320.431200.400.000	3,392.00
				Total :	3,392.00
8/2/2022	00420 MORRISON MAIERLE INC	000225085		ENGINEERING SERVICES N 2ND WA 5210.335.430551.930.213	846.56
		000225086		ENGINEERING FEES MOMONT LIFT 5311.330.430637.930.211	1,090.57
		000225087		ENGINEERING SERVICES LINCOLN I 5210.335.430533.930.191	6,011.55
				5210.335.430533.930.192	6,011.55
		000225088		ENGINEERING SERVICES E CENTRA 5210.335.430551.930.223	1,381.50
		000225089		PRELIMINARY ENGINEERING REPOI 5311.330.430640.350.000	15,792.05
				Total :	31,133.78
8/2/2022	22926 MORTENSON, WILLIAM C	JURY DUTY		JURY DUTY 07/21/22 1000.230.410360.350.000	12.00
				Total :	12.00
8/2/2022	01664 MOSS & BARNETT	772381		TDS COMPETITIVE FRANCHISING 2389.390.411810.350.000	6,803.00
				Total :	6,803.00
8/2/2022	18392 MOTION INDUSTRIES	MT02-00066875		UNIT 354 ELEMENTS & BEARINGS 5311.330.430660.235.000	566.50
				Total :	566.50
8/2/2022	21047 MOUNTAIN ALARM	2949172		MONITORING AUGUST - HIDTA 2989.290.420181.500.000	74.30

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	21047 MOUNTAIN ALARM	(Continued)		Total :	74.30
8/2/2022	00422 MOUNTAIN SUPPLY	9378321		PLUMBING/IRRIGATING SUPPLIES 5210.335.430530.220.000	97.55
		9378483		PLUMBING/IRRIGATING SUPPLIES~ 2513.370.460484.220.000	489.00
		9378842		PLUMBING/IRRIGATING SUPPLIES 2513.370.460501.220.000	100.70
				Total :	687.25
8/2/2022	22927 MUNYER, DONNA M	JURY DUTY		JURY DUTY 07/21/22 1000.230.410360.350.000	12.00
				Total :	12.00
8/2/2022	10125 MURDOCHS RANCH & HOME SUPPLY	27602/5		TOOLS 2513.370.460501.220.000	15.49
		27626/5		WASHER FLUID 5210.335.430520.230.000	6.58
		27653/5		BRONZE SCREWS 2512.320.430230.220.000	23.98
		27664/5		NOZZLE AND TAPE RULE 2512.320.430230.220.000	125.98
				Total :	172.03
8/2/2022	00437 NORMONT EQUIPMENT CO	27844		UNIT 361 VOLTAGE REGULATOR & T 5311.330.430660.235.000	38.14
				Total :	38.14
8/2/2022	18811 NORTH RIDGE FIRE EQUIPMENT	18389		SWIVEL JOINT 1225.300.420460.220.000	184.90
		18429		WILDLAND GLOVES, HEAD LAMPS PI 1000.300.420460.220.000	110.60
				Total :	295.50
8/2/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	2552839		STREET BROOMS 2512.320.430230.220.000	181.08

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	(Continued) 2553012		LOCATE PAINT 5210.335.430550.220.000	118.80
				Total :	299.88
8/2/2022	02594 NORTHWEST PIPE FITTINGS INC	3690758-1		METER 5210.335.430597.940.000	2,270.10
				Total :	2,270.10
8/2/2022	00725 NORTHWESTERN ENERGY	0100407-6		435 RYMAN ST EMTR 1000.246.430220.341.000	9,587.17
		04086062		UTILITY BILLS 2512.280.430263.341.000	4,718.16
				2512.280.430264.341.000	12.64
		0720786-3		SHAKESPEARE ST LIGHT 2512.320.430210.220.000	60.76
		0722518-8		435 RYMAN ST GMTR 1000.246.430220.341.000	2,728.06
		0722580-8		SACAJAWEA PARK 11W HPSPT 17FT 2513.370.460501.341.000	22.01
		0722583-2		POLICE PARKING LOT 400WHPS STI 1000.246.430220.341.000	35.08
		0722842-2		128 W MAIN ST GRG 7370.395.430266.341.000	41.86
		0887577-5		1305 SCOTT ST B 1000.246.430220.341.000	2,081.21
		1042072-7		1305 SCOTT ST A 1000.246.430220.341.000	375.12
		1088855-0		1305 SCOTT ST PMP 1000.246.430220.341.000	29.24
		1100856-2		1305 SCOTT ST LT 1000.246.430220.341.000	48.74
		1299523-9		140 W PINE ST 1000.246.430220.341.000	583.11
		1616182-0		803 W GREENOUGH RADIO SITE 2512.280.430270.341.000	149.01

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1719784-9		CORNER 23RD AND GARLAND IRRIG	
				2513.370.460501.341.000	6.00
		1869049-5		DICKENS ST LIFT STATIONPUMP	
				5311.330.430630.341.000	144.55
		1892978-6		FLYNN LANE AND MULLAN RD	
				2512.280.430263.341.000	12.10
		1913697-7		MILLER CREEK ROUNDABOUT LIGH	
				2512.280.430263.341.000	20.86
		1932861-6		431 N HIGGINS ST LIGHTING	
				2512.280.430263.341.000	16.18
				2400.280.430263.341.000	111.05
		2010996-3		HILL AND BECKWITH CROSSWALK	
				2512.280.430263.341.000	6.32
		2061461-6		MULLAN AND GREAT N LOOP	
				2512.280.430263.341.000	62.16
		2061469-9		INTERSECTION OF LOWER MILLER I	
				2512.280.430263.341.000	21.17
		2116040-3		N 2ND ST AND GREENOUGH DR LT	
				2513.370.460501.341.000	49.34
		2116779-6		699 E PINE ST LT	
				2513.370.460501.341.000	29.62
		2123209-5		CRNR N 1ST AND GRAN AVE N AXS I	
				2513.370.460501.341.000	74.94
		2132266-4		1305 SCOTT ST C	
				1000.246.430220.341.000	59.61
		2140435-5		1305 SCOTT ST D	
				1000.246.430220.341.000	26.95
		3008620-1		1038 TOOLE AVE LIGHT	
				2512.280.430263.341.000	2.97
				2400.280.430263.341.000	26.76
		3133462-6		MONTANA AND CATLIN LIGHT	
				2512.280.430263.341.000	15.55

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3153049-6		1175 CEDAR STREET	
				2512.280.430263.341.000	4.49
				2400.280.430263.341.000	40.44
		3228952-2		NE CORNER OF NORTH AND JOHNS	
				2512.280.430263.341.000	33.44
		3373828-7		2500 CCC RD PARK	
				2512.280.430263.341.000	28.40
		3386490-1		335 N PATTEE ST	
				2513.370.460501.341.000	42.33
		3391867-3		INTERSECTION OF BROADWAY	
				2512.280.430263.341.000	4.34
				2400.280.430263.341.000	39.01
		3421085-6		109 N CATLIN ST	
				1000.246.430220.341.000	1,413.26
		3421086-4		400 RYMAN ST	
				1000.246.430220.341.000	302.66
		3425733-7		061722-071922 HIDTA	
				2989.290.420181.500.000	228.80
		3443822-6		2015 MARY AVE	
				2512.280.430263.341.000	84.48
		3465832-8		2835 CLARK	
				2512.280.430263.341.000	25.43
		3512669-7		2203 RIVER ROAD LIGHT	
				2512.280.430263.341.000	12.10
		3614748-6		412 RYMAN ST	
				1000.246.430220.341.000	356.71
		3628910-6		150 E FRONT ST	
				2512.280.430263.341.000	27.38
		3629565-7		321 W BROADWAY	
				2512.280.430263.341.000	4.23
				2400.280.430263.341.000	38.06
		3663998-7		704 CREGG LANE	
				2512.280.430263.341.000	25.33

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3693046-9		1198 WYOMING STREET	
				2512.280.430263.341.000	30.50
		3693221-8		800 W PINE ST	
				2513.370.460501.341.000	33.06
		3711314-9		8500 MULLAN RD	
				5210.335.430530.341.000	18.36
		3744782-8		6430 LOWER MILLER CRK ROAD	
				5210.335.430530.341.000	48.35
		3892595-4		2555 HOWARD RASER DR	
				2512.280.430263.341.000	31.09
				Total :	24,030.55
8/2/2022	00487 OFFICE CITY	12534-0		OFFICE SUPPLIES	
				1000.280.431400.210.000	319.99
		12534-1		OFFICE SUPPLIES	
				2512.280.431400.210.000	639.98
		12646-0		OFFICE SUPPLIES	
				2512.280.431400.210.000	319.99
		14200-2		OFFICE SUPPLIES	
				2513.370.460410.210.000	18.16
		14251-1		OFFICE SUPPLIES	
				1000.250.411010.210.000	87.21
		14337-0		OFFICE SUPPLIES	
				1000.230.410360.210.000	25.95
		14370-0		OFFICE SUPPLIES	
				1000.250.411010.210.000	6.79
		14453-1		OFFICE SUPPLIES	
				1000.230.410360.210.000	10.53
		14492-0		OFFICE SUPPLIES	
				5210.335.430510.210.000	28.37
		14492-1		OFFICE SUPPLIES	
				5210.335.430510.210.000	2.35
		14544-0		OFFICE SUPPLIES	
				1000.270.411120.210.000	86.98

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00487 OFFICE CITY	(Continued)			
		14546-0		OFFICE SUPPLIES 7393.385.470210.210.000	10.49
		14622-0		OFFICE SUPPLIES 1000.300.429001.220.419	16.08
		14626-0		OFFICE SUPPLIES 1000.321.431310.210.000	16.74
		14670-0		OFFICE SUPPLIES 2512.280.431400.210.000	19.59
		14886-1		OFFICE SUPPLIES 1000.240.410510.210.000	110.99
				Total :	1,720.19
8/2/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV106665		OFFICE SUPPLIES 1000.230.410360.220.000	30.00
		INV106694		OFFICE SUPPLIES 1000.230.410360.220.000	28.07
		INV106695		OFFICE SUPPLIES 1000.270.411120.360.000	34.31
				Total :	92.38
8/2/2022	00495 OPPORTUNITY RESOURCES INC	67818		CATLIN POLICE FACILITY JANITORIA 1000.246.431350.360.000	1,684.72
		67868		MISSOULA ART MUSEUM JANITORIA 1000.246.460452.700.000	3,447.69
		67929		WEDGES 5210.335.430550.230.000	15.00
		67962		CATLIN POLICE FACILITY 1000.246.431350.360.000	1,684.72
		67963		JANITORIAL SERVICES 1221.370.460503.350.000	193.06
				2513.370.460432.350.000	677.98
		67964		SCOTT STREET VEHICLE MAINTENANCE 1000.246.431350.360.000	3,191.78
		67965		JUNE JANITORIAL- CIT 2989.290.420000.220.000	113.11

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00495 OPPORTUNITY RESOURCES INC	(Continued) 67966		CITY HALL 1000.246.431350.360.000	10,300.74
		67970		MISSOULA ART MUSEUM JANITORIA 1000.246.460452.700.000	3,447.69
		67973		MRA JANITORIAL SERVICES 7393.385.470210.360.000	477.76
				Total :	25,234.25
8/2/2022	04887 OREILLY AUTO PARTS/FIRST CALL	1562-391699		#76 ALTERNATOR - CORE CHARGE - 1000.290.420150.230.000	416.54
		1562-391747		#76 CORE RETURN - ORIG INVOICE 1000.290.420150.230.000	-63.00
		1562-392035		#95 RADIATOR CAP - RADIATOR FAN 1000.290.420150.230.000	324.48
		1562-392070		EXPLORER STOCK - BRAKE PADS - 1000.290.420150.230.000	286.79
		1562-394563		#76 CV SHAFT 1000.290.420150.230.000	83.75
				Total :	1,048.56
8/2/2022	13078 OVERHEAD DOOR CORPORATION	19486366		TOOK DOWN COUNTER SHUTTER 1000.246.431350.360.000	265.00
				Total :	265.00
8/2/2022	00506 PACIFIC STEEL & RECYCLING	8086887		ANGLE IRON FOR MAZZANINE IN SH 5311.330.430660.360.000	28.00
				Total :	28.00
8/2/2022	22928 PARKER, HITOMI	JURY DUTY		JURY DUTY 07/21/22 1000.230.410360.350.000	12.00
				Total :	12.00
8/2/2022	22690 PEST PATROL MONTANA, LLC	5211		STORMWATER PEST CONTROL NOF 5450.334.430246.360.000	400.00
				Total :	400.00

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	22916 PETERSON, SALLY	REIMBURSEMENT		RETURN RESIDENTIAL PERMIT 7370.000.360010.81	25.00
				Total :	25.00
8/2/2022	13147 PLAY SPACE DESIGNS INC	13059		WESTSIDE PARK PLAY EQUIPMENT 4081.370.460433.930.203	106,622.24
				Total :	106,622.24
8/2/2022	22717 POMP'S TIRE SERVICE INC	1850001368		TIRE TUBE 2513.370.460501.235.000	29.00
		1850001994		PARTS FOR 131 2512.320.430230.360.000	2,015.16
				Total :	2,044.16
8/2/2022	15284 POTTON, REBECCA	TVLADV082122		RECRUITING/RETENTION CONF 082 1000.290.420130.370.000	172.50
				Total :	172.50
8/2/2022	00342 POVERELLO CENTER	CDBG-21-04-04		POVERELLO RAPID INTAKE 2940.400.470290.700.000	7,200.00
		HMH1001		VA TRANSITIONAL HOUSING ARPA F 1000.255.479003.700.419	834,000.00
				Total :	841,200.00
8/2/2022	21757 PROSPECT CONSTRUCTION	071422		PROJECT #2017-064 UPPER LINCOL 5210.335.430533.930.191	82,820.48
				5210.335.430533.930.192	142,879.41
		072122		MOUNT/14TH WATER MAIN REPLACI 5210.335.430551.930.212	1,485.00
		072222		PROJECT 2020-012 COOPER ALLEY 5210.335.430551.930.204	177,811.80
				Total :	404,996.69
8/2/2022	21644 RAVARA DEVELOPMENT LLC	TETRA TECH INVOICES		SCOTT ST REDEVELOPMENT PROJE 7397.385.470260.350.000	10,070.07
		WGM INVOICE		SCOTT ST REDEVELOPMENT PROJE 7397.385.470230.350.000	33,096.30

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	21644 RAVARA DEVELOPMENT LLC	(Continued)		Total :	43,166.37
8/2/2022	00612 RDO EQUIPMENT CO	P5129868		VEHICLE REPAIRS 2513.370.460501.235.000	289.98
		P5158768		VEHICLE REPAIRS 2513.370.460501.235.000	67.15
		P5160068		PARTST FOR 676 5450.334.430246.235.000	763.00
		P5183568		VEHICLE REPAIRS 2513.370.460501.235.000	1,041.39
		P5183668		VEHICLE REPAIRS 2513.370.460501.235.000	1,158.42
		P5212768		MOWER PARTS 1000.300.420420.230.000	274.26
		P5230168		VEHICLE PARTS/REPAIRS 2513.370.460501.235.000	9.15
		P5276368		LAWN MOWER 1000.300.420420.230.000	205.52
				Total :	3,808.87
8/2/2022	22775 ROAM CONDO ASSOCIATION INC	2820		CHARGES 080122 TO 083122 7370.395.430266.330.000	893.61
				Total :	893.61
8/2/2022	21501 ROCKY MTN INDUSTRIAL CONTROL	153		BUENA VISTA LS POWER SUPPLY 5311.330.430630.230.000	241.12
				5311.330.430630.360.000	127.50
		154		COUNCIL WAY OVERLOAD RELAY 5311.330.430630.230.000	222.74
				5311.330.430630.360.000	467.50
				Total :	1,058.86
8/2/2022	13681 SAURO, TONY	REIMBURSEMENT		FY23 IAPMO PLUMBING INSPECTOR 2394.310.420500.330.000	70.00
				Total :	70.00

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	20158 SCIDESIGNS COMMUNICATION	69		NIH-SEPA 1000.255.450500.700.000	1,372.78
		70		NIH-SEPA SUPPLEMENT 1000.255.450500.700.000	260.57
		71		NIH-SEPA MAIN AWARD 1000.255.450500.700.000	150.20
		72		SUPPLY REIMBURSEMENT 1000.255.450500.700.000	521.95
				Total :	2,305.50
8/2/2022	00559 SELBYS	323984-000		LOCATE PAINT 5210.335.430550.220.000	54.12
				Total :	54.12
8/2/2022	00567 SIGN PRO	93857		GENERAL MAINTENANCE ~ 2513.370.460484.220.000	28.60
				Total :	28.60
8/2/2022	22929 SISSON, KATIE L	JURY DUTY		JURY DUTY 07/21/22 1000.230.410360.350.000	12.00
				Total :	12.00
8/2/2022	00570 SIX ROBBLEES INC	15P6635		T715 - AXLE GREASED 1000.290.420130.220.000	32.68
				Total :	32.68
8/2/2022	13108 SOLE STONE REIMBURSE SERVICES	12620		MEDICAL SUPPLIES 1000.300.420455.220.000	823.57
				Total :	823.57
8/2/2022	08956 SPLASH CAR WASH	2031		CAR WASH 5311.330.430640.350.000	6.50
				Total :	6.50
8/2/2022	20830 STATE OF MONTANA, MOTOR VEHICLE DI\ JUN2022 MSLA			PARKING TICKETS 06-01-22/06-30-22 7370.395.430266.350.703	108.27

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	20830 STATE OF MONTANA, MOTOR VEHICLI	(Continued)		Total :	108.27
8/2/2022	22930 STENSLIE, SHAUN M	JURY DUTY		JURY DUTY 07/21/22 1000.230.410360.350.000	12.00
				Total :	12.00
8/2/2022	14405 STRAYER, TY	REIMBURSEMENT		TOOLS REIMBURSEMENT 1000.321.431330.220.000	735.96
				Total :	735.96
8/2/2022	00607 SWEET PEA SEWER & SEPTIC	120191		PORTA POTTY RENTAL 5210.335.430550.230.000	115.00
				Total :	115.00
8/2/2022	05526 SYSCO	343903202		SPLASH CONCESSIONS 2513.370.460477.220.000	1,531.81
		343907069		SPLASH CONCESSIONS 2513.370.460477.220.000	611.70
				Total :	2,143.51
8/2/2022	00587 THATCHER COMPANY OF MT, INC	2022350100904		CHLORINE 5210.335.430530.220.000	6,789.64
		2022350100906		T-FLOC 5311.330.430640.220.000	9,086.00
		2022350100916		WATER TREATMENT SOLUTIONS 2513.370.460474.220.000	1,877.00
				2513.370.460491.230.000	4,403.17
		2022350100923		WATER TREATMENT SOLUTIONS 2513.370.460490.230.000	790.00
				Total :	22,945.81
8/2/2022	00820 TIRE RAMA	7070024961		TWO TIRES PARTS #295 2513.370.460501.235.000	603.28
		7070024962		TIRES 2513.370.460501.235.000	829.94
				Total :	1,433.22

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	22139 TORGERSON'S LLC	P01970		UNIT 363 PIN, BOLT, NUT & WASHER 5311.330.430660.235.000	96.05
		W00472		UNIT 362 RESTORE LOOSE BUCKET 5311.330.430660.235.000	1,717.09
				Total :	1,813.14
8/2/2022	00601 TOWNE MAILER INC	163199		JUNE POSTAGE 7370.395.430266.310.000	174.95
				Total :	174.95
8/2/2022	00609 TRI ARC INC	98440		WELDING SUPPLIES 1000.321.431330.230.000	3.87
				Total :	3.87
8/2/2022	13589 TRUE POINT SOLUTIONS	22-0643		CONSULTING SERVICES 2394.310.420500.350.000 1000.280.431400.350.000	337.50 337.50
				Total :	675.00
8/2/2022	04763 TRUGREEN	464856		MISC WEED AND FEED CUSTOMER 2513.370.460501.350.000	428.00
				Total :	428.00
8/2/2022	22931 TURK, FREDERICK J	JURY DUTY		JURY DUTY 07/21/22 1000.230.410360.350.000	12.00
				Total :	12.00
8/2/2022	08704 ULINE	150387196		CONFINED SPACE SIGNS 1000.340.430930.220.000 1000.340.430910.310.000	27.00 14.07
				Total :	41.07
8/2/2022	12828 ULRIGG, HOWARD	072522 ULRIGG		GRAVE SITES SOLD BACK TO CEME 1000.340.430940.250.000	800.00
				Total :	800.00
8/2/2022	00665 VERIZON WIRELESS	342422395-01		JUN 02-JUL 01 CHARGES	

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00665 VERIZON WIRELESS	(Continued)			
				2394.310.420500.344.000	2,888.07
				1000.250.411050.344.000	151.50
				1000.250.411055.344.000	141.50
				1000.255.450131.210.000	50.50
		342475023-01		CHARGES JUN2 11-JULY 10	
				7393.385.470210.310.000	50.50
				1000.321.431310.344.000	59.80
				1000.246.411810.344.000	159.40
				1000.220.410210.344.000	53.60
				1000.220.410250.344.000	50.50
		370279881-11		COMM/SIGN CELLS 6/4-7/3	
				2512.280.430270.344.000	102.84
				2512.280.430265.344.000	71.95
		570631546-01		JUN14 - JUL13 - FY23	
				1000.290.420110.344.000	4,941.43
				Total :	8,721.59
8/2/2022	22932 WAHLBERG, KRISTINA ELAINE	JURY DUTY		JURY DUTY 07/21/22	
				1000.230.410360.350.000	12.00
				Total :	12.00
8/2/2022	01605 WESTERN EXCAVATING INC	026784		SUMP ROCK ON EASY STREET	
				2512.320.431200.400.000	925.20
		026823		1-1/2" CRUSHED BASE CHUCKWAGC	
				4035.280.430232.930.196	254.40
				Total :	1,179.60
8/2/2022	00680 WESTERN POLICE SUPPLY	35840		NEW ISSUE - CARGO PANT W/ ALTEI	
				1000.290.420110.220.000	95.95
		36053		CORPORAL PIN X2 - PANTS NEW IS	
				1000.290.420110.220.000	76.85
		36054		EARPIECES--MST	
				1000.300.429001.220.419	142.64
				Total :	315.44

Invoice List
CITY OF MISSOULA
August 02, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
8/2/2022	00682 WESTERN STATES EQUIPMENT CO	IN002078838		REPAIRS ON 145 2512.320.430230.360.000	664.55
		IN002078841		REPAIRS ON 145 2512.320.430230.360.000	404.40
		IN002087766		SERVICE GENERATOR 5210.335.430530.360.000	396.24
				Total :	1,465.19
8/2/2022	00682 WESTERN STATES EQUIPMENT CO	IN002087768		SERVICE GENERATOR 5210.335.430530.360.000	259.65
				Total :	259.65
8/2/2022	10582 XEROX CORPORATION	016554818		CUSTOMER 721546844 METER CHAI 1000.220.410210.360.000	13.21
				Total :	13.21
8/2/2022	04388 YWCA	CDBG-21-01-04		FY22 DRAW REQUEST 4 2940.400.470290.700.000	1,800.00
				Total :	1,800.00
8/2/2022	22289 ZIMMERMAN, ZAC	5587		TOOLS 1000.321.431330.220.000	109.99
				Total :	109.99
166 Checks for bank code : apbank				Bank total :	3,197,483.30