

vchlist
09/02/2022 8:50:10AM

Invoice List
CITY OF MISSOULA
September 06, 2022

Page: 1

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	00004 ACE	219096045		HARDWARE SUPPLIES 4083.370.460523.930.201	249.48
		219103486		HARDWARE SUPPLIES 2513.370.460501.220.000	414.73
		219104453		HARDWARE SUPPLIES 2513.370.460484.220.000	82.72
		219109138		HARDWARE SUPPLIES 1000.300.420420.230.000	16.99
		219112540		TAPE MEASURE 2512.320.430230.220.000	8.99
		235662386		HARDWARE SUPPLIES 1000.321.431330.230.000	23.98
		235668531		HARDWARE SUPPLIES 5210.335.430530.230.000	59.94
				Total :	856.83
9/6/2022	02232 ADEA PROPERTY MANAGEMENT	REFUND		REFUND WATER - 1012 W PINE ST 5210.000.343021.00	308.91
				Total :	308.91
9/6/2022	06486 AERO POWER VAC INC	2022-0829		MILLING ON GRANT CREEK - BARSA 2512.320.430241.930.229	3,300.00
				Total :	3,300.00
9/6/2022	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2022082800136		ADMIN FEES 6050.390.520800.353.000	745.00
				Total :	745.00
9/6/2022	19915 ANSER	5755-083122		ANSWERING SERVICE 5210.335.430510.310.000	510.96
				Total :	510.96
9/6/2022	00006 APPLIED INDUSTRIAL TECH, INC	7024959011		UNIT 364 BELT REPLACEMENT PART 5311.330.430660.235.000	5,430.65
				Total :	5,430.65

September 06, 2022

Page: 1

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	05291 ASBURY, ROB	REIMBURSEMENT		TOOL ALLOWANCE 1000.321.431330.220.000	151.00
				Total :	151.00
9/6/2022	13081 AT&T	434494		GPS LOCATING #22-004 HIDTA 2989.290.420181.350.000	800.00
				Total :	800.00
9/6/2022	23046 BALL, CRAIG D	REFUND		REFUND WATER - 520 HICKORY ST 5210.000.343022.00	88.97
				Total :	88.97
9/6/2022	04403 BARGREEN ELLINGSON	010538659		AQUATIC CONCESSIONS 2513.370.460477.220.000	295.50
				Total :	295.50
9/6/2022	00802 BATTERIES PLUS BULBS	P53254567		BATTERIES 1000.300.420455.220.000	34.00
		P54440033		BATTERY TRUCK #479 5210.335.430520.230.000	175.00
		P54459740		BATTERIES 5210.335.430550.220.000	94.00
		P54461024		BATTERIES 5311.330.430640.230.000	470.00
				Total :	773.00
9/6/2022	22323 BAYCOM INC	EQUIPINV_039474		#78 & #99 IN-CAR PRINTER X2 4020.390.420291.940.000	1,050.00
				Total :	1,050.00
9/6/2022	00038 BERTLIN, PAUL	PLANT 1004		CAMERA SYSTEM UPGRADES 5311.330.430640.360.000	2,925.00
				Total :	2,925.00
9/6/2022	00033 BIG BEAR SIGN CO INC	2022-1294		SIGNS 4083.370.460523.930.201	102.00

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00033 BIG BEAR SIGN CO INC	(Continued)		Total :	102.00
9/6/2022	09988 BLACK KNIGHT SECURITY	6518-4872		FORT SECURITY SERVICES	
				1221.370.460503.350.000	148.40
				2513.370.460501.350.000	1,157.58
				2513.370.460484.350.000	190.95
				Total :	1,496.93
9/6/2022	23021 BORGES, MELISSA & JOHN	REFUND		REFUND WATER - 2216 VISTA DR E	
				5210.000.343021.00	36.47
				Total :	36.47
9/6/2022	15879 BUCHER MUNICIPAL NORTH AMERICA	50780		PARTS FOR 116 & 186	
				2512.320.430252.230.000	4,351.18
		50806		PARTS FOR 116	
				2512.320.430252.230.000	1,674.54
				Total :	6,025.72
9/6/2022	23019 BUDDS, VIRGINIA	REFUND		REFUND WATER - 104 FAIRWAY DR	
				5210.000.343021.00	94.05
				Total :	94.05
9/6/2022	23066 BURKS, MATTHEW	REFUND		REFUND WATER - 540 BEVERLY AVE	
				5210.000.343022.00	81.57
				Total :	81.57
9/6/2022	12303 BURNS ST BISTRO	REFUND		REFUND WATER - 231 E FRONT ST	
				5210.000.343021.00	153.96
				Total :	153.96
9/6/2022	23061 BUSINESS PARK DEVELOPMENT LLC	REFUND		REFUND WATER - 7151 KESTREL DR	
				5450.000.345034.00	3.26
				Total :	3.26
9/6/2022	21829 CARSON, BEN	REIMBURSEMENT		CLOTHING ALLOWANCE	
				2513.370.460432.220.000	61.85
				Total :	61.85

vchlist
09/02/2022 8:50:10AM

Invoice List
CITY OF MISSOULA
September 06, 2022

Page: 4

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	02876 CDA METALS	221203637		ASPHALT BOX FABRICATION 2512.320.430230.230.000	1,142.70
				Total :	1,142.70
9/6/2022	02876 CDA METALS	21203646		ASPHALT BOX FABRICATION 2512.320.430230.230.000	426.85
				Total :	426.85
9/6/2022	00372 CDW GOVERNMENT INC	CF22398		TECH/ HARDWARE 1000.290.420150.220.000	880.00
				Total :	880.00
9/6/2022	23048 CECCHINI, MIA	REFUND		REFUND WATER - 1002 WHITAKER C 5210.000.343021.00	76.82
				Total :	76.82
9/6/2022	00203 CENTURYLINK	71772620		NETWORK SERVICES 1000.224.410580.344.000	12.42
		88554887		NETWORK SERVICES 2394.310.420500.344.000	680.00
				1000.224.410580.344.000	2,880.86
				Total :	3,573.28
9/6/2022	16798 CENTURYLINK	4063270910913B		NETWORK SERVICE 2513.370.460491.344.000	102.06
		4068290475878B		NETWORK SERVICE 1000.224.410580.344.000	122.82
				Total :	224.88
9/6/2022	11238 CHARTER COMMUNICATIONS	8313200411292643		INTERNET CONNECTION 5210.335.430510.344.000	119.98
				Total :	119.98
9/6/2022	23017 CHARVAT, MARIAN	REFUND		REFUND WATER - 160 STRAND AVE 5210.000.343022.00	3.25
				Total :	3.25

September 06, 2022

Page: 4

vchlist
09/02/2022 8:50:10AM

Invoice List
CITY OF MISSOULA
September 06, 2022

Page: 5

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	23072 CHAVEZ, ELIZABETH	REFUND		REFUND WATER - 103 GRANDVIEW '5210.000.343021.00	18.93
				Total :	18.93
9/6/2022	23056 CHISAMORE, JONAH M	REFUND		REFUND WATER - 819 E BECKWITH ,5210.000.343021.00	100.00
				Total :	100.00
9/6/2022	17377 CINTAS	5122087873		FIRST AID SUPPLIES	
				1000.246.431350.220.000	78.07
		5122828883		FIRST AID	
				2512.320.430210.220.000	63.19
				Total :	141.26
9/6/2022	00312 CITY OF MISSOULA	068357133647		1337 W BROADWAY	
				5210.335.430520.343.000	20.13
				5210.335.430520.340.000	7.14
				5210.335.430520.342.000	4.53
		068646133647		1359 W BROADWAY	
				5210.335.430520.340.000	5.45
				5210.335.430520.342.000	6.78
		068647133647		1345 W BROADWAY ST	
				2512.280.431400.343.000	35.25
				5210.335.430520.343.000	199.76
				2512.280.430100.343.000	26.44
				5450.334.430210.343.000	32.31
		069452125526		N ORANGE ST RNDABT I90 IRR	
				2513.370.460501.343.000	41.99
		074288127692		247 MOUNT AVE+FIRE	
				1000.300.420420.342.000	5.94
				1000.300.420420.340.000	15.59
				1000.300.420420.343.000	57.30
		076638141638		625 E PINE ST FIRE LN	
				1000.300.420420.343.000	27.27

September 06, 2022

Page: 5

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	00312 CITY OF MISSOULA	(Continued)			
		080748125526		90 N EASY ST IRR	
				2513.370.460501.343.000	641.93
				2513.370.460501.342.000	5.00
		083820143300		FLOATING HYDRANT	
				5311.330.430630.343.000	364.91
		109800143300		1125 CLARK FORK LN	
				5311.330.430640.343.000	95.82
		120545127692		247 MOUNT AVE IRR	
				1000.300.420420.343.000	131.09
		129870133647		CARAS PARK WATER FOUNTAIN	
				5210.335.430520.343.000	18.15
		157740259845		109 N CATLIN ST+FIRE	
				1000.246.430220.343.000	188.67
				1000.246.430220.340.000	15.59
				1000.246.430220.342.000	5.13
		158030259845		109 N CATLIN ST IRR	
				1000.246.430220.343.000	45.95
		167120272866		175 E PINE ST ART PRK SW	
				2513.370.460501.342.000	5.20
		185230125526		1001 MONROE ST SW	
				2513.370.460501.342.000	8.81
		185240275068		101 MEADOWLARK CT	
				5210.335.430520.340.000	18.20
				5210.335.430520.342.000	4.24
		185360275068		1106 S 6TH ST W	
				5210.335.430520.342.000	4.24
		185600275068		1236 N RUSSELL ST	
				5210.335.430520.342.000	4.24
		186875275068		195 S PATTEE ST	
				5210.335.430520.342.000	4.24
		186905125526		200 SENTINEL ST SW	
				2513.370.460501.342.000	4.27
		187310125526		22 LEVASSEUR ST SW	
				2513.370.460501.342.000	4.46

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	00312 CITY OF MISSOULA	(Continued)			
		187315125526		220 BLAINE ST SW	
				2513.370.460501.342.000	4.28
		188355275068		313 KIWANIS 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
		188950275068		4399 24TH AVE	
				5210.335.430520.342.000	4.24
		189065275068		4812 GHARRETT ST	
				5210.335.430520.342.000	4.24
		189245275068		5105 RATTLESNKA E DR	
				5210.335.430520.342.000	4.24
		189275275068		5140 ELK RIDGE RD	
				5210.335.430520.342.000	4.24
		189310275068		5256 ELKRIDGE RD	
				5210.335.430520.342.000	4.24
		189340275068		5504 SKYVIEW DR	
				5210.335.430520.342.000	4.24
		189350275068		5785 GHARRETT AVE	
				5210.335.430520.342.000	4.24
		189610275068		6325 HILLVIEW WAY	
				5210.335.430520.342.000	4.24
		190185275068		801 GREENOUGH DR	
				5210.335.430520.342.000	4.24
		191100125526		900 CREGG LN SILVER PRK SW	
				2513.370.460501.342.000	5.97
		191965275068		910 RATTLESNAKE RUN	
				5210.335.430520.342.000	4.24
		191970275068		4490 RATTLESNAKE DR	
				5210.335.430520.342.000	4.24
		191985275068		436 SOUTH AVE W	
				5210.335.430520.342.000	4.24

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	00312 CITY OF MISSOULA	(Continued)			
		191995275068		4406 23RD AVE 5210.335.430520.342.000	4.24
		192020275068		4733 23RD AVE 5210.335.430520.342.000	4.24
				Total :	2,138.35
9/6/2022	00312 CITY OF MISSOULA	081107143300		1100 CLARK FORK LN 5311.330.430640.343.000	195.13
				Total :	195.13
9/6/2022	23070 COPELAND, ELIZABETH	REFUND		REFUND WATER - 815 W HALLMARK 5210.000.343021.00	67.20
				Total :	67.20
9/6/2022	06215 COPPER STATE BOLT & NUT CO	I05236153		HARDWARE 1221.370.460503.220.000	89.21
				Total :	89.21
9/6/2022	15994 CORE & MAIN LP	R405652		COULING VALVE AND TEE AND SUPI 5210.335.430533.930.201	2,153.61
		R419657		MULLAN ADA PLATES 4035.280.430232.930.196	247.42
		R424178		VALVE TOP AND TRUMBULL HOOKS 2512.320.430230.220.000	245.27
		R453599		VALVE AND COUPLING 5210.335.430550.230.000	1,533.30
		R479003		METER PIT AND FITTINGS 5210.335.430550.230.000	1,371.36
				Total :	5,550.96
9/6/2022	00058 CULLIGAN WATER	0344943		WATER SERVICE 2512.320.430210.220.000	70.00
				Total :	70.00
9/6/2022	20896 CULLIP, CARISSA	REIMBURSEMENT		DUPLICATED CHARGE REFUNDED 7370.000.360010.00	17.50

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	20896 CULLIP, CARISSA	(Continued)		Total :	17.50
9/6/2022	23044 DAVIS, TYLER B	REFUND		REFUND WATER - 807 SPEEDWAY A 5210.000.343021.00	100.00
				Total :	100.00
9/6/2022	00070 DEMAROIS BUICK GMC TRUCK	93407		PARTS FOR SIGNS 592 2512.280.430265.360.000	393.46
				Total :	393.46
9/6/2022	01231 DEPT OF ADMINISTRATION	SITSD506346		JULY 2022 DIRECTORY SERVICES 1000.290.420110.360.000	12.20
				Total :	12.20
9/6/2022	00124 DEPT OF REVENUE	072522 PROSPECT		1% GRT PROJECT 2019-062 PROSPE 5210.335.430533.930.201	847.88
		JACKSON GRT		WESTSIDE PRK-PHASE 2 4081.370.460433.930.203	2,178.83
				Total :	3,026.71
9/6/2022	00124 DEPT OF REVENUE	070722 PROSPECT		1% GRT PROJECT 2020-004 PROSPE 5210.335.430551.930.215	1,119.49
				Total :	1,119.49
9/6/2022	05560 DEPT OF TRANSPORTATION	3079		ADDITIONAL BILLING FOR NON FED 2955.280.430255.500.000	1,566.11
				Total :	1,566.11
9/6/2022	22340 DINGESS, GERALD M	0803224208		VICTOR RICE TOOL ALLOWANCE 1000.321.431330.220.000	26.60
		0817224524		VICTOR RICE TOOL ALLOWANCE 1000.321.431330.220.000	75.00
				Total :	101.60
9/6/2022	23035 DONNER, MICHELLE G	REFUND		REFUND WATER - 3713 BELLECRES 5210.000.343021.00	276.22
				Total :	276.22

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	10189 DOYLE, DAN	083022		8/30/22 MTG - POLICE COMMISSION 1000.290.420110.350.000	10.00
				Total :	10.00
9/6/2022	14094 EBC DEVELOPMENT	REFUND1		REFUND WATER - 1065 MILTON ST 5210.000.343021.00	18.64
		REFUND2		REFUND WATER - 1055 MILTON ST 5210.000.343021.00	22.60
		REFUND3		REFUND WATER - 803 HOWELL S T 5210.000.343021.00	14.68
				Total :	55.92
9/6/2022	23064 EBERTH, KATHLEEN	REFUND		REFUND WATER - 6004 MAINVIEW D 5210.000.343021.00	4.28
				Total :	4.28
9/6/2022	00092 ENERGY LABORATORIES, INC.	496294		SWEEPINGS TESTING 2512.320.430252.220.000	362.00
		496956		WATER TESTING 5210.335.430550.350.000	52.00
		498624		WATER TESTING 5210.335.430550.350.000	406.00
				Total :	820.00
9/6/2022	23018 ESTATE OF PATRICK WAVERING, C/O CYN' REFUND			REFUND WATER - 237 WOODFORD / 5210.000.343022.00	31.52
				Total :	31.52
9/6/2022	23015 ESTATE OF RICHARD MACK	REFUND		REFUND WATER - 1122 WHITAKER D 5210.000.343021.00	38.27
				Total :	38.27
9/6/2022	00874 FASTENAL	MTMSL87543		PARTS FOR 116 2512.320.430252.230.000	24.30
		MTMSL87607		HARDWARE 2513.370.460501.220.000	27.00

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	00874 FASTENAL	(Continued) MTMSL87630		HARDWARE 4081.370.460433.930.211	574.70
		MTMSL87651		PARTS/ HARDWARE 4081.370.460433.930.211	64.48
		MTMSL87891		CONCRETE DRILL BITS 5311.330.430660.220.000	57.84
		MTMSL87920		OPERATING SUPPLIES FOR CREW 2512.320.430210.220.000	279.36
				Total :	1,027.68
9/6/2022	16952 FED EX EXPRESS	5-465-96923		SHIPPING COMPOST TO SOIL TEST 5311.330.430660.310.000	21.34
				Total :	21.34
9/6/2022	00108 FINEST OIL COMPANY	121233		15PPM SULFUR DYED LSD 5311.330.430660.231.000	2,390.46
				Total :	2,390.46
9/6/2022	07684 FINNERTY, STEVE	TRVLSETTLEMENT		ELMO WILDLAND ASSIGNMENT 1225.300.420460.220.000	20.00
				Total :	20.00
9/6/2022	23024 FISHER, DIANA & CHARLES	REFUND		REFUND WATER - 604 PLYMOUTH S 5210.000.343021.00	55.53
				Total :	55.53
9/6/2022	23038 FLACK, KASSANDRA L	REFUND		REFUND WATER - 1340 JACKSON ST 5210.000.343021.00	79.87
				Total :	79.87
9/6/2022	23025 FLEER-FRUECHTE, JANET	REFUND		REFUND WATER - 2740 RODERICK V 5210.000.343021.00	73.26
				Total :	73.26
9/6/2022	22404 FLIPPERS	REFUND		REFUND WATER - 125 S 3RD ST W 5210.000.343021.00	682.75

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	22404 FLIPPERS	(Continued)		Total :	682.75
9/6/2022	22990 FOURFRONT DESIGN INC	21.2605.A01-02		CONCEPT DEVELOPMENT 1000.340.430920.350.000	13,054.80
				Total :	13,054.80
9/6/2022	19493 GARDEN CITY JANITORIAL INC	28606		AUG CLEANING - HIDTA 2989.290.420181.500.000	495.00
				Total :	495.00
9/6/2022	00969 GARMAN, KORY	TRVLSETTLEMENT		PHILIPSBURG MT WILDLAND FIRE 1225.300.420460.220.000	62.00
				Total :	62.00
9/6/2022	20459 GILLES, MONICA	081722 TSB2		TSB 2ND INSTALLMENT/I90/GRANT C 2365.220.460457.350.000	750.00
				Total :	750.00
9/6/2022	23040 GOMEZ, JULIAN G	REFUND		REFUND WATER - 1862 S 14TH ST W 5210.000.343022.00	62.03
				Total :	62.03
9/6/2022	23055 GORDON, RACHEL	REFUND		REFUND WATER - 625 HASTINGS AV 5210.000.343021.00	91.17
				Total :	91.17
9/6/2022	23032 GOSTNELL, JOSEPH A	REFUND		REFUND WATER - 2115 MOUNT AVE 5210.000.343021.00	49.09
				Total :	49.09
9/6/2022	23050 GRAY, CHRISTOPHER J	REFUND		REFUND WATER - 2424 DIRK DR 5210.000.343021.00	66.19
				Total :	66.19
9/6/2022	00201 GREAT WESTERN PETROLEUM	347939		ORDER FOR WATER/MISTAKENLY C 5311.330.430640.220.000	285.86
		347940		5 GAL PAIL CHEVRON FOR WATER, I 5311.330.430640.220.000	636.91

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	00201 GREAT WESTERN PETROLEUM	(Continued) 347944		SPECIAL ORDER OIL 5210.335.430530.230.000	285.86
		347945		CREDIT FOR WATER DEPT ORDER/M 5311.330.430640.220.000	-285.86
		347946		REFUND FOR MISTAKE-WATER DEP 5311.330.430640.220.000	-636.91
				Total :	285.86
9/6/2022	23013 GRIZZLY PM	REFUND		REFUND WATER - 722 BULWER ST 5210.000.343021.00	94.86
				Total :	94.86
9/6/2022	23022 GUAY, LAURA C	REFUND		REFUND WATER - 3809 CONCORD C 5210.000.343021.00	69.27
				Total :	69.27
9/6/2022	23065 GUNTHER, JAMES T	REFUND		REFUND WATER - 2213 CENTRAL PL 5210.000.343021.00	100.00
				Total :	100.00
9/6/2022	00100 HACH COMPANY	13203170		CHEMICALS FOR LAB 5311.330.430650.220.000	119.91
		13206205		50 FT SILICONE TUBING 5311.330.430650.220.000	477.12
				Total :	597.03
9/6/2022	23054 HAFFER, KAYLEE	REFUND		REFUND WATER - 2229 HILLSIDE DR 5210.000.343021.00	37.61
				Total :	37.61
9/6/2022	02430 HAMLIN, MIKE	REIMBURSEMENT		CDL MEDICAL CERTIFICATION REIM 2512.320.430210.220.000	120.00
				Total :	120.00
9/6/2022	13757 HARLOWS TRUCK CENTER	02P11757		PARTS FOR 131 2512.320.430230.230.000	149.48

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	13757 HARLOWS TRUCK CENTER	(Continued)		Total :	149.48
9/6/2022	15911 HARRINGTON INDUSTRIAL PLASTICS	021B0204		TUBING AND FITTINGS 5210.335.430530.230.000	761.27
				Total :	761.27
9/6/2022	23043 HAUSER, JASON E	REFUND		REFUND WATER - 2335 S 3RD ST W 5450.000.345034.00	22.68
				Total :	22.68
9/6/2022	23060 HAVLIK, GWYNETH S	REFUND		REFUND WATER - 215 FLORENCE S 5210.000.343021.00	72.32
				Total :	72.32
9/6/2022	21236 HC WEST, LLC	MTS6240538		COUNCIL CHAMBERS 2022 MONITO 1000.246.431350.360.000	280.00
		MTS6240540		MSLA CITY SHOPS 2022 MONITORIN 1000.246.431350.360.000	540.00
				Total :	820.00
9/6/2022	16774 HESS, WILLIAM	311946		HOTEL FOR RAIL SUMMIT 1000.210.410100.370.000	369.04
				Total :	369.04
9/6/2022	02074 HIGHTOWER, GEORGE	REFUND		REFUND WATER - 294 E FRONT ST 5210.000.343022.00	147.91
				Total :	147.91
9/6/2022	00123 HOME DEPOT CREDIT SERVICES	3015577		WATERWORKS TRLHD 4083.370.460523.930.201	143.36
		3384641		20 VOLT CORDLESS GREASE GUN 5311.330.430660.240.000	281.53
		5481741		20 VOLT CORDLESS DEWALT 9 PIEC 5311.330.430660.240.000	569.00
		5610752		TOTES FOR RESPIRATORS 5311.330.430630.220.000	77.88

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	00123 HOME DEPOT CREDIT SERVICES	(Continued) 6610624		ELECTRICLA TAPE FOR SHOP WASF 5311.330.430660.220.000	184.00
				Total :	1,255.77
9/6/2022	10712 HORIZON COMMUNICATIONS	90808242022		ANSWERING SERVICE 5311.330.430630.350.000	395.02
		92408242022		ANSWERING SERVICE 5311.330.430630.350.000	76.00
				Total :	471.02
9/6/2022	06531 HOUSE OF CLEAN	604851056		CUSTODIAL SUPPLIES 2513.370.460491.232.000	68.35
		604851057		CUSTODIAL SUPPLIES 2513.370.460490.232.000	91.56
				Total :	159.91
9/6/2022	23033 HUCKLEBERRY CONSTRUCTION	REFUND		REFUND WATER - 2012 W GREENOL 5210.000.343021.00	13.95
				Total :	13.95
9/6/2022	23058 HUNTON, SAMANTHA & KOLIN	REFUND		REFUND WATER - 1504 S 7TH ST W 5210.000.343022.00	1.72
				Total :	1.72
9/6/2022	07309 IAAI	1317346 082322		MEMBER DUES-PORTER 1000.300.420440.330.000	90.00
				Total :	90.00
9/6/2022	20077 IMEG CORP	20004258.00-21		ENGINEERING SERVICES COOPEF 5210.335.430551.930.204	7,080.00
		20004395.00-18		ENGINEERING SERVICES 5210.335.430551.930.214	6,695.50
		21006455.00-10		MRA URD II WATER/SIDEWALK PRO. 7392.385.470230.350.000	285.00
		21006455.00-11		MRA URDII WATER/SIDEWALK PROJ 7392.385.470230.350.000	907.50

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	20077 IMEG CORP	(Continued)		Total :	14,968.00
9/6/2022	00263 INLAND TRUCK PARTS CO	IN-1189054		PARTS FOR 143 2512.320.430230.230.000	109.64
		IN-1199973		PARTS FOR 131 2512.320.430230.230.000	20.45
				Total :	130.09
9/6/2022	23069 INNER PEACE REIKI LLC	REFUND		REFUND LICENSE RENEWAL FEE 1000.000.322020.00	84.00
				Total :	84.00
9/6/2022	14423 INTERNATIONAL CODE COUNCIL INC	1001544811		EDUCATIONAL MATERIALS 2394.310.420500.220.000	10,089.20
				Total :	10,089.20
9/6/2022	00271 INTERSTATE ALARM CO INC	9161		DMP ALARM COMMUNICATOR 5210.335.430520.360.000	234.00
				Total :	234.00
9/6/2022	17177 IRON MOUNTAIN	GVSK931		OFFSITE DOCUMENT STORAGE 5210.335.430510.350.000	717.79
				Total :	717.79
9/6/2022	05577 ISTATE TRUCK CENTER	C253171514:01		PARTS FOR 116 2512.320.430252.230.000	145.11
		C253171621:01		PARTS FOR 143 2512.320.430230.230.000	86.01
		C253171631:01		UNIT 370 DRAIN VALVE 5311.330.430660.235.000	10.52
		C253171850:01		PARTS FOR 137 2512.320.430230.230.000	25.40
		C253172031:01		PARTS FOR 133 2512.320.430230.230.000	388.32
		C253172154:01		PARTS FOR 125 2512.320.430230.230.000	144.60

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	05577 ISTATE TRUCK CENTER	(Continued) C253172191:01		PARTS FOR 125 2512.320.430230.230.000	175.20
		C253172429:01		PARTS FOR 186 2512.320.430252.230.000	264.99
				Total :	1,240.15
9/6/2022	05122 JACKSON CONTRACTOR GROUP INC	APP 5		WESTSIDE PRK-PHASE 2 4081.370.460433.930.203	215,704.17
				Total :	215,704.17
9/6/2022	23073 JONES, ERIC & BETH	LOAN		APPROVED WATER LINE LOAN 5215.335.430530.390.000	5,744.95
				Total :	5,744.95
9/6/2022	23042 KALSUN 1 LLC	REFUND		REFUND WATER - 2501 BROOKS ST 5450.000.345034.00	78.04
				Total :	78.04
9/6/2022	12615 KERNS, MATT	TRVLSETTLEMENT		ELMO WILDLAND FIRE 1225.300.420460.220.000	94.50
				Total :	94.50
9/6/2022	23063 KIRKWOOD, ADAM	REFUND		REFUND WATER - 1744 S 14TH ST W 5210.000.343021.00	60.70
				Total :	60.70
9/6/2022	00299 KNIFE RIVER	838238		CONCRETE ON CHUCKWAGON 4035.280.430232.930.196	270.00
		838698		PATCHING MIX 2512.320.430230.400.000	167.88
		839280		BECKWITH BARSAA 2512.320.430241.930.228	24,992.14
		839362		PATCHING MIX 2512.320.430230.400.000	135.45
		839363		BECKWITH BARSAA 228 2512.320.430241.930.228	27,376.63

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	00299 KNIFE RIVER	(Continued) 839749		EDITH, HARLEM, CROSBY THIN LIFT 2512.320.430230.400.000	14,487.14
		839750		5TH & CATLIN CONCRETE 2512.320.430230.400.000	470.00
		839751		PATCHING MIX 2512.320.430230.400.000	121.36
				Total :	68,020.60
9/6/2022	23037 KOIVU, PEYTON S	REFUND		REFUND WATER - 1627 THAMES ST 5210.000.343021.00	153.44
				Total :	153.44
9/6/2022	23052 KREIPZBERG, PATRICK A	REFUND		REFUND WATER - 1130 VINE ST 5210.000.343021.00	51.90
				Total :	51.90
9/6/2022	23020 KUHL, TANYA M	REFUND		REFUND WATER - 2324 BENTON AVE 5210.000.343022.00	52.05
				Total :	52.05
9/6/2022	09072 LACAL EQUIPMENT INC	0372270-IN		PARTS FOR 120 2512.320.430230.230.000	1,193.52
				Total :	1,193.52
9/6/2022	19541 LAWN WORKS & LANDSCAPE SOLUTIO	7884		2400 RIVER ROAD 1000.250.411055.350.000	162.50
		7907		2312 HIGHWOOD FIELD MOWING 1000.250.411055.350.000	357.50
				Total :	520.00
9/6/2022	19539 LEGACY GLASS	75822		VEHICLE PARTS/ REPAIRS 2513.370.460501.235.000	650.00
				Total :	650.00
9/6/2022	18384 MACHOVECH	14509		PARTS AND REPAIRS 1000.300.420460.220.000	278.24

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	18384 MACHOVECH	(Continued)		Total :	278.24
9/6/2022	22999 MACKENZIE, SCOTT	081722 TSB2		TSB INSTALLMENT2/ RSRV/RASER 2365.220.460457.350.000	750.00
				Total :	750.00
9/6/2022	02872 MATHEWS, ALISA	TRVLSETTLEMENT		2022 NIGP FORUM 1000.224.410580.370.000	55.80
				Total :	55.80
9/6/2022	23071 MCDONALD, MELISSA	REFUND		REFUND WATER - 4886 LOWER MILL 5210.000.343021.00	80.00
				Total :	80.00
9/6/2022	23027 MCELDFOWNEY, LONNY	REFUND		REFUND WATER - 2717 BLUEBELL D 5210.000.343021.00	13.29
				Total :	13.29
9/6/2022	00368 MCGOWAN WATER CONDITIONING INC	141564		BOTTLED WATER AND COOLER REN 5311.330.430660.220.000	48.00
		958486		AUGUST 2022 SERVICES 1000.224.410580.210.000	34.00
				Total :	82.00
9/6/2022	21781 MCNUTT, MATT & SARA	REFUND		REFUND WATER - 88 LACOTA DR 5210.000.343021.00	26.50
				Total :	26.50
9/6/2022	22979 METTA URBAN DESIGN, LLC	197		CODE REFORM CONSULT 1000.250.419000.350.000	33,745.75
				Total :	33,745.75
9/6/2022	23011 MEYER, MARY	REFUND		REFUND WATER 508 NORTH AVE E - 5210.000.343021.00	51.96
				Total :	51.96
9/6/2022	10166 MICKELSON PLUMBING & HEATING	10811		SPRAY DECKS SERVICED 2513.370.460501.350.000	130.00

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	10166 MICKELSON PLUMBING & HEATING	(Continued)		Total :	130.00
9/6/2022	23045 MILNER, CHRISTOPHER W	REFUND		REFUND WATER - 530 HICKORY ST 5210.000.343022.00	88.97
				Total :	88.97
9/6/2022	18507 MISSOULA COLLEGE	2023-09		PARAMEDIC TUITION 1000.300.420460.380.000	11,496.24
				Total :	11,496.24
9/6/2022	00393 MISSOULA MOTOR PARTS CO	589561		UNIT 370 REFLECTIVE TAPE & WHIT 5311.330.430660.235.000	96.68
		594106		AUTO PARTS SUPPLIES 2512.280.430100.235.000	29.65
		594109		AUTO PARTS SUPPLIES 2512.280.430100.235.000	23.48
		595950		AUTO PARTS SUPPLIES 1000.321.431330.230.000	12.40
		595951		AUTO PARTS SUPPLIES 1000.321.431330.230.000	256.99
		596476		AUTO PARTS SUPPLIES 1000.321.431330.230.000	57.84
		596506		AUTO PARTS SUPPLIES 1000.321.431330.230.000	-102.60
		596683		AUTO PARTS SUPPLIES 1000.321.431330.230.000	29.30
		597024		AUTO PARTS SUPPLIES 1000.321.431330.230.000	-278.43
		598454		PARTS FOR 592 2512.280.430265.360.000	37.72
		601241		UNIT 354 & UNIT 362 FILTERS, FLUID 5311.330.430660.235.000	226.69
				Total :	389.72
9/6/2022	13623 MISSOULA PROPERTY MGMT	REFUND		REFUND WATER - 310 SOUTH AVE E 5450.000.345034.00	22.68

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	13623 MISSOULA PROPERTY MGMT	(Continued)		Total :	22.68
9/6/2022	00402 MISSOULA TEXTILE SERVICES	1544574		TEXTILE SERVICES 1000.246.411810.220.000	14.03
		1545905		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	70.31
		1546801		TEXTILE SERVICES 1000.321.431330.220.000	160.55
		1546809		TEXTILE SERVICES 1000.246.411810.220.000	14.03
		1548129		TEXTILE SERVICES 7370.395.430266.390.044	11.07
		1548270		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	70.31
		1548525		TEXTILE SERVICES 5210.335.430520.360.000	263.25
		1548526		TEXTILE SERVICES 5210.335.430520.360.000	65.83
		1549146		TEXTILE SERVICES 1000.321.431330.220.000	168.53
		1549154		TEXTILE SERVICES 1000.246.411810.220.000	14.03
		1550499		TEXTILE SERVICES UNIFORMS 5311.330.430660.350.000	70.31
		1550500		TEXTILE SERVICES 5311.330.430640.350.000	152.82
		1550501		TEXTILE SERVICES 5311.330.430630.350.000	51.03
		S1534322		TEXTILE SERVICES 1000.321.431330.220.000	267.20
		S1550302		TEXTILE SERVICES 5210.335.430520.360.000	33.85
				Total :	1,427.15
9/6/2022	23051 MOATS, JESSICA M	REFUND		REFUND WATER - 4868 CHESHIRE L 5210.000.343021.00	69.42

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	23051 MOATS, JESSICA M	(Continued)		Total :	69.42
9/6/2022	10612 MONTANA BROOM & BRUSH	1562022		JANITORIAL SUPPLIES 1000.300.420420.220.000	147.21
		1562025		JANITORIAL SUPPLIES 1000.300.420460.220.000 1000.300.420420.220.000	65.00 193.35
				Total :	405.56
9/6/2022	02845 MONTANA LOCK & SECURITY INC	30009		KEYPAD LOCKS & LEVERS, PUSHBA 5311.330.430640.220.000	6,650.20
				Total :	6,650.20
9/6/2022	20253 MONTANA PARTY TIME	082222		AC UNIT RENTAL DURING TRAINING 1000.290.420130.220.000	320.00
				Total :	320.00
9/6/2022	22208 MONTANA PRE-CAST CONCRETE INC	2236		ROLLINS & CROSBY SUMP PARTS 2512.320.431200.400.000	475.00
		2244		ROLLINS & CROSBY 2512.320.431200.400.000	396.00
		2247		MULLAN MANHOLE & SEWER COVE 4035.280.430232.930.196	544.00
				Total :	1,415.00
9/6/2022	12713 MONTANA PRIVATE RESERVE	116885		REHAB BOTTLE WATER 1000.300.420460.220.000	286.20
				Total :	286.20
9/6/2022	00420 MORRISON MAIERLE INC	000225218		PROFESSIONAL ENGINEERING SER 5311.330.430660.350.000	633.00
		000225242		ENGINEERING SERVICES MOMONT 5210.335.430559.930.211 5311.330.430637.930.211	429.00 3,691.00
		000225244		ENGINEERING SERVICES 5210.335.430551.930.223	4,014.50

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00420 MORRISON MAIERLE INC	(Continued)		Total :	8,767.50
9/6/2022	01664 MOSS & BARNETT	774327		TDS COMPETITIVE FRANCHISING 2389.390.411810.350.000	1,948.50
		774328		CHARTER FRANCHISE RENEWAL 2389.390.411810.350.000	230.00
				Total :	2,178.50
9/6/2022	01582 MOSTAD CONSTRUCTION INC	REFUND		REFUND WATER - 4218 CONCORD D 5210.000.343021.00	29.10
				Total :	29.10
9/6/2022	18392 MOTION INDUSTRIES	MT02-00067145		UNIT 354 SPROCKETS FOR CHAIN C 5311.330.430660.235.000	968.64
				Total :	968.64
9/6/2022	19049 MOTOROLA SOLUTIONS	8281442797		WATCHGUARD VIDEO MAINTENANC 1000.290.420110.360.000	600.00
				Total :	600.00
9/6/2022	23029 MOUNTAIN, ANGELA & CODY	REFUND		REFUND WATER - 2320 CLOVERDAL 5210.000.343021.00	76.22
				Total :	76.22
9/6/2022	22021 MSM PUBLIC SAFETY	3147		#99 CAMERA WITH SPOTLIGHT 4020.390.420291.940.000	3,419.00
				Total :	3,419.00
9/6/2022	00885 MUNICIPAL COURT	JULY 2022		JULY22 BANK ANALYSIS FEES 1000.230.410360.500.000	252.45
				Total :	252.45
9/6/2022	10125 MURDOCHS RANCH & HOME SUPPLY	27828/5		WATERWORKS TRLHD 4083.370.460523.930.201	139.98
		27832/5		TOOLS 2513.370.460501.220.000	100.97

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	10125 MURDOCHS RANCH & HOME SUPPLY	(Continued) 27873/5		OPERATING PROPANE 2512.320.430230.220.000	89.78
				Total :	330.73
9/6/2022	23049 MURI, MELISSA K	REFUND		REFUND WATER - 4411 MELROSE PI 5210.000.343021.00	60.71
				Total :	60.71
9/6/2022	21801 MYFLEETCENTER, SOUND BILLING	201903		PARTS/ MAINTENANCE 1000.300.420440.230.000	39.99
				Total :	39.99
9/6/2022	21239 NATHAN INSEL, C/O ABC PROPERTY MGM	REFUND		REFUND WATER - 341 W CENTRAL A 5210.000.343021.00	16.16
				Total :	16.16
9/6/2022	19658 NELSON NYGAARD CONSULTING ASSO	82965		MISSOULA TO REGULATIONS & ASS 2955.280.411070.350.000	6,673.88
				Total :	6,673.88
9/6/2022	00437 NORMONT EQUIPMENT CO	28130		UNIT 361 NUTS BOLTS AND WEAR P 5311.330.430660.235.000	3,887.86
		28131		STOCK GUTTER BROOMS 2512.320.430252.230.000	1,598.00
				Total :	5,485.86
9/6/2022	00477 NORTHWEST INDUSTRIAL SUPPLY	2553812		MARKING PAINT 5210.335.430550.220.000	59.40
				Total :	59.40
9/6/2022	02451 NORTHWEST PARTS & EQUIPMENT	M165280		TOOLS FOR SHOP 5311.330.430640.240.000	159.07
				Total :	159.07
9/6/2022	00481 NORTHWEST SCIENTIFIC INC	5159986		SODIUM HYDROXIDE PELLETS 5311.330.430650.220.000	43.25

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00481 NORTHWEST SCIENTIFIC INC	(Continued)		Total :	43.25
9/6/2022	00725 NORTHWESTERN ENERGY	0100407-6		435 RYMAN ST EMTR	
				1000.246.430220.341.000	8,750.86
		0100409-2		CARAS PRK W TENT PLAZA	
				2513.370.460501.341.000	387.94
		0100451-4		300 S 4TH ST	
				2513.370.460501.341.000	342.09
		04086039		MULTIPLE LOCATIONS	
				2513.370.460501.341.000	439.20
		0485788-4		FRANKLIN PARK	
				2513.370.460501.341.000	109.96
		0720786-3		SHAKESPEARE ST LIGHT 7/17-8/15	
				2512.320.430210.220.000	61.14
		0722466-0		BOYD PRK IRR TMR	
				2513.370.460501.341.000	6.37
		0722487-6		GREGORY PARK	
				2513.370.460501.341.000	6.63
		0722489-2		GREGORY PRK SPRNKLR CONTROL	
				2513.370.460501.341.000	6.49
		0722492-6		LINCOLN PKWY SOCCER FIELD/1220	
				2513.370.460501.341.000	6.49
		0722493-4		TIMBERLANE/HERITAGE SPRKLR 1	
				2513.370.460501.341.000	6.63
		0722518-8		435 RYMAN ST GMTR	
				1000.246.430220.341.000	1,207.80
		0722526-1		LITTLE MCCORMICK PARK	
				2513.370.460501.341.000	51.40
		0722557-6		MCLEOD PRK 1600 BLK NORTH AVE	
				2513.370.460501.341.000	6.49
		0722583-2		POLICE PRKG LOT 400WHPS STEEL	
				1000.246.430220.341.000	24.49
		0722585-7		200 BLK W PINE TWIN 400W WD	
				7370.395.430266.341.000	25.67

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0722586-5		200 W PINE LT 7370.395.430266.341.000	120.58
		0722587-3		200 BLK W PINE 400W HPSSQ 7370.395.430266.341.000	75.72
		0722588-1		100 BLK W BROADWAY/400WHPS 7370.395.430266.341.000	91.56
		0722591-5		EAST OF HIGGINS AVE BR 250W 7370.395.430266.341.000	81.08
		0722592-3		UNDER HIGGINS AVE BR/175WMV 7370.395.430266.341.000	91.25
		0722594-9		CARAS PRK LOT ST POLES4 7370.395.430266.341.000	556.97
		0722842-2		128 W MAIN ST GRG 7370.395.430266.341.000	21.55
		0722856-2		RUSSELL PRK W PMP 2513.370.460501.341.000	87.37
		0722882-8		W CARAS PRKG LOT 7370.395.430266.341.000	384.21
		0722888-5		CARAS PRK W SIDE IRR TIMER 2513.370.460501.341.000	6.63
		0865167-1		CRNR OF RAYMOND/LINDA VISTA 2513.370.460501.341.000	6.98
		0887577-5		1305 SCOTT ST B 1000.246.430220.341.000	2,345.72
		0975952-3		STEPHENS AVE MEDIAN/ BICKFORD 2513.370.460501.341.000	6.76
		0996360-4		115 BANK ST 7370.395.430266.341.000	263.43
		1002769-6		1125 CLARK FORK LANE LECTRIC U 5311.330.430660.341.000	329.04
		1019050-2		GREENOUGH PRK POND 2513.370.460501.341.000	52.78
		1042072-7		1305 SCOTT ST A 1000.246.430220.341.000	432.53

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		1088855-0		1305 SCOTT ST PMP 1000.246.430220.341.000	34.90
		1100856-2		1305 SCOTT ST LT 1000.246.430220.341.000	49.14
		1239681-8		CARAS PRK 7370.395.430266.341.000	15.63
		1299523-9		140 W PINE ST 1000.246.430220.341.000	661.41
		1435593-7		MADISON ST BRIDGE 2513.370.460501.341.000	21.75
		1476982-2		5200 BIGFORK RD SPLR 2513.370.460501.341.000	6.76
		1519523-3		LINDA VISTA BLVD SPLR 2513.370.460501.341.000	253.06
		1539063-6		3205 FORT MSLA RD WSRM 1221.370.460503.341.000	16.62
		1547090-9		MCCORMICK PRK IRR 2513.370.460501.341.000	476.45
		1683756-9		LAFRAY LN PRK MTRPED 2513.370.460501.341.000	54.85
		1762220-0		BENTLEY PRK LP PRK IRR 2513.370.460501.341.000	0.24
		1818716-1		1010 PINEVIEW DR 2513.370.460501.341.000	101.56
		1823217-3		WHITE PINE PRK 2513.370.460501.341.000	143.98
		1889907-0		NICOLE PARK 2513.370.460501.341.000	7.26
		1910066-8		2201 W RAILROAD ST PDST 2 5311.330.430630.341.000	13.38
		1957211-4		SILVER PARK 2513.370.460501.341.000	412.43
		2049175-9		OLD ORCHARD RD PRK WATERING 2513.370.460501.341.000	12.76

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		2072268-2		INTERSECTION MILWAUKEE TRL/OF	
				2513.370.460501.341.000	57.17
		2101277-8		PRK BTWN BROADWAY/RESERVE	
				2513.370.460501.341.000	69.79
		2103783-3		PRK PMP RESERVE/I90	
				2513.370.460501.341.000	43.79
		2103802-1		700 BLK STEPHENS AVE	
				2513.370.460501.341.000	68.80
		2116040-3		N 2ND ST/ GREENOUGH DR LT	
				2513.370.460501.341.000	41.17
		2116779-6		699 E PINE ST LT	
				2513.370.460501.341.000	29.38
		2123191-5		201 E FRONT ST MAIN	
				7370.395.430266.341.000	108.97
		2123209-5		CRNR N 1ST/GRAND AVE N AXS FT E	
				2513.370.460501.341.000	71.81
		2132266-4		1305 SCOTT ST C	
				1000.246.430220.341.000	64.08
		2133818-1		201 E FRONT ST 1	
				7370.395.430266.341.000	53.05
		2140435-5		1305 SCOTT ST D	
				1000.246.430220.341.000	26.86
		2177816-2		109 W ARTEMOS DR SPLR	
				2513.370.460501.341.000	6.37
		29796406		MONTHLY UTILITY CHARGES JUNE :	
				5210.335.430530.341.000	136,496.15
				5210.335.430510.341.000	1,668.92
				2512.280.431400.341.000	294.51
				2512.280.430100.341.000	220.89
				5450.334.430210.341.000	269.97
		3032148-3		3010 DUNCAN DR WELL	
				2513.370.460501.341.000	97.07
		3098687-1		160 S CATLIN ST	
				2513.370.460501.341.000	37.78

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3113141-0		205 S CATLIN	
				2513.370.460501.341.000	19.88
		3149785-2		E BROADWAY ENT BEN HUGHES SU	
				2513.370.460501.341.000	26.52
		3171772-1		1335 WYOMING ST LT	
				2513.370.460501.341.000	33.64
		3182068-1		3001 BANCROFT HSE	
				2513.370.460501.341.000	113.01
		3274131-6		1305 SCOTT ST PLGN	
				1000.246.430220.341.000	6.25
		3332670-3		2705 CCC RD PMP	
				1221.370.460503.341.000	1,303.69
		3332671-1		2705 CCC RD	
				1221.370.460503.341.000	152.71
		3351609-7		2500 CCC RD PRK	
				1221.370.460503.341.000	26.89
		3351610-5		2600 36TH ST PRK	
				1221.370.460503.341.000	42.40
		3360028-9		KIWANIS PARK RST A	
				2513.370.460501.341.000	12.76
		3366286-7		3800 OLD HWY 93 S IRR	
				2513.370.460501.341.000	26.78
		3379950-3		3700 COMPOST ROAD ELECTRIC US	
				5311.330.430660.341.000	90.15
		3379966-9		3700 COMPOST ROAD NATURAL GA	
				5311.330.430660.341.000	16.35
		3380424-6		201 E FRONT ST PDST	
				7370.395.430266.341.000	134.35
		3386490-1		335 N PATTEE ST	
				2513.370.460501.341.000	41.79
		3421085-6		109 N CATLIN ST	
				1000.246.430220.341.000	1,584.49
		3421086-4		400 RYMAN ST	
				1000.246.430220.341.000	353.48

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		3424439-2		CRNR OLD HWY 93/ RESERVE ST 2513.370.460501.341.000	56.51
		3514297-5		6905 ALISHA DR TMR 2513.370.460501.341.000	7.37
		3543086-7		3219 FORT MSLA RD MNTC 1221.370.460503.341.000	360.05
		3543088-3		3005 SOUTH AVE 1221.370.460503.341.000	72.92
		3546071-6		3245 FT MSLA RD PMP 1221.370.460503.341.000	1,113.60
		3565669-3		2110 JOHNSON ST IRR 2513.370.460501.341.000	139.85
		3582995-1		1465 LOWER LINCOLN HILLS IRR 2513.370.460501.341.000	5.30
		3614748-6		412 RYMAN ST 1000.246.430220.341.000	415.56
		3693221-8		800 W PINE ST 2513.370.460501.341.000	34.53
		3729067-3		1835 NORTH AVE W 2513.370.460501.341.000	66.42
		3748433-4		3205 FORT MSLA RD 1221.370.460503.341.000	6.00
		3835535-0		4155 MULLAN RD IRRG 5311.330.430640.341.000	9.63
		3894676-0		S END OF 40TH ST RECLAIMER 1221.370.460503.341.000	52.56
		3900649-9		5250 MARSHALL CANYON RD LT 2513.370.460484.341.000	8.40
		3900650-7		5250 MARSHALL CANYON RD LDG 2513.370.460484.341.000	68.83
		3900652-3		MRSHLL SKI AREA CHARILIFT PUB 2513.370.460484.341.000	66.34
		3930560-2		1205 W BROADWAY ST 1251.255.470000.341.000	646.63

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00725 NORTHWESTERN ENERGY	(Continued)			
				Total :	165,518.16
9/6/2022	00487 OFFICE CITY	16032-0		OFFICE SUPPLIES	
				1000.230.410360.210.000	86.98
		16285-1		OFFICE SUPPLIES	
				2700.255.470210.350.000	27.84
		16415-0		OFFICE SUPPLIES	
				1000.250.411010.210.000	29.98
		16645-1		OFFICE SUPPLIES	
				5311.330.430660.220.000	45.98
		16698-0		OFFICE SUPPLIES	
				1000.300.420410.210.000	107.98
		16791-0		OFFICE SUPPLIES	
				1000.300.420460.220.000	35.94
		16791-1		OFFICE SUPPLIES	
				1000.300.420460.220.000	45.98
		16809-0		OFFICE SUPPLIES	
				1000.240.410510.210.000	120.99
		16847-0		OFFICE SUPPLIES	
				1000.240.410510.210.000	85.14
		16847-1		OFFICE SUPPLIES	
				1000.240.410510.210.000	40.99
		16856-0		OFFICE SUPPLIES	
				1000.321.431310.210.000	19.86
		16856-1		OFFICE SUPPLIES	
				1000.321.431310.210.000	9.49
		16882-0		OFFICE SUPPLIES	
				1000.300.420410.210.000	10.83
				Total :	667.98
9/6/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV107544		OFFICE SUPPLIES	
				7370.395.430266.320.000	54.63
		INV107548		OFFICE SUPPLIES	
				1000.230.410360.220.000	66.63
		INV107601		OFFICE SUPPLIES	
				1000.230.410360.220.000	30.00

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV107602		OFFICE SUPPLIES 1000.270.411120.360.000	54.61
				Total :	205.87
9/6/2022	00495 OPPORTUNITY RESOURCES INC	68014		CATLIN FACILITY 1000.246.431350.360.000	1,732.51
		68016		MULTI LOCATIONS 1000.246.431350.360.000	3,282.32
		68018		CITY HALL SERVICES 1000.246.431350.360.000	10,576.42
		68021		ART MUSEUM 1000.246.460452.700.000	3,545.49
		68024		MRA JANITORIAL SERVICES 7393.385.470210.360.000	491.31
				Total :	19,628.05
9/6/2022	23039 OVERTON, ASHLEY M	REFUND		REFUND WATER - 2052 S 12TH ST W 5210.000.343021.00	119.16
				Total :	119.16
9/6/2022	10966 PAULSON ELECTRIC	MCW.15		PROSPECT WELL DISCUSSION FOR 5210.335.430533.930.201	90.00
		ST.10580		REPLACE KNIFE SWITCH AND FUSE 5210.335.430530.360.000	2,308.98
				Total :	2,398.98
9/6/2022	22942 PEARSON, CHARLES B	REFUND		REFUND WATER - 2810 WOODLAND 5210.000.343021.00	30.69
				Total :	30.69
9/6/2022	14142 PEARSON, ROBERT	REIMBURSEMENT		CDL MED CERT 2512.320.430210.220.000	120.00
				Total :	120.00
9/6/2022	19573 PEERS, STEVEN	REIMBURSEMENT		REIMBURSE SAFETY BOOT PURCH/ 5210.335.430550.220.000	160.00

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	19573 PEERS, STEVEN	(Continued)		Total :	160.00
9/6/2022	23023 PELLETT, KATY ANNETTE	REFUND		REFUND WATER - 559 SPEEDWAY A 5210.000.343021.00	10.76
				Total :	10.76
9/6/2022	20244 PEPSI OF MISSOULA	40050969		AQUATIC CONCESSIONS 2513.370.460477.220.000	781.48
				Total :	781.48
9/6/2022	11513 PETERSON, SUZANNE	083022		POLICE COMMISSION FEE - MTG 08: 1000.290.420110.350.000	10.00
				Total :	10.00
9/6/2022	12277 PIONEER CHEMICAL SUPPLY	11923		OLD YELLER DEGREASER 2512.280.430265.220.000	99.80
		11943		INDUSTRIAL/AUTOMOTIVE FLUIDS 1000.321.431330.220.000	329.56
				Total :	429.36
9/6/2022	12272 PITMAN, STEVEN	TRVLSETTLEMENT		ELMO WILDLAND FIRE 1225.300.420460.220.000	20.00
				Total :	20.00
9/6/2022	03009 POTEET CONSTRUCTION	4723		TRAFFIC CONTROL 5210.335.430550.360.000	1,633.00
		4755		WESTSIDE PARK 4081.370.460433.930.203	90.00
		4771		TRAFFIC CONTROL 5210.335.430550.360.000	192.00
				Total :	1,915.00
9/6/2022	00524 PRO TOWING LLC	22-0524-809		AV - CALL 809 1000.290.420154.350.000	45.00
		22-0527-822		AV - CALL 822 1000.290.420154.350.000	45.00

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	00524 PRO TOWING LLC	(Continued) 22-0527-823 22-3352353		AV - CALL 823 1000.290.420154.350.000 PATROL - CALLS 957 THRU 1456 1000.290.420150.350.000 2989.290.420181.350.000 1000.290.420182.350.000 1000.290.420154.350.000 Total :	15.00 878.60 1,065.00 3,056.40 350.00 5,455.00
9/6/2022	02307 PROFESSIONAL PROPERTY MGMT	REFUND		REFUND WATER 2227 W FOOTHILLS 5210.000.343021.00 Total :	327.91 327.91
9/6/2022	21757 PROSPECT CONSTRUCTION	070722 072522		PROJECT 2020-044 COOLEY/STODD 5210.335.430551.930.215 PROJECT 2019-062 UPPER PROSPE 5210.335.430533.930.201 Total :	110,829.93 83,939.63 194,769.56
9/6/2022	17589 RASTGOUFARD, BABAK	083022		POLICE COMMISSION FEE - MTG 08: 1000.290.420110.350.000 Total :	10.00 10.00
9/6/2022	23062 REIMANN-MOODY, KACI E	REFUND		REFUND WATER - 5600 GHARRETT S 5210.000.343021.00 Total :	40.02 40.02
9/6/2022	22016 RENAUD, RYAN	REIMB083022		TACTICAL BOOTS, NEW ISSUE - FRC 1000.290.420110.220.000 Total :	144.00 144.00
9/6/2022	04811 REPUBLIC SERVICES #889	308890154997		435 RYMAN ST AUG2022 SERVICES 1000.246.430220.345.000 Total :	129.73 129.73
9/6/2022	02332 RICKS AUTO BODY INC	57611		REPAIRS 9157	

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	02332 RICKS AUTO BODY INC	(Continued)		1225.300.420460.220.000	2,247.41
				Total :	2,247.41
9/6/2022	23026 ROCKY MOUNTAIN REMODELS	REFUND		REFUND WATER - 5208 PRYOR MOU 5210.000.343021.00	72.55
				Total :	72.55
9/6/2022	23034 RODLI, HANNAH L	REFUND		REFUND WATER - 819 WOODY ST 5210.000.343021.00	13.92
				Total :	13.92
9/6/2022	18887 SAND, JON	REIMBURSEMENT		ELECTRIFY THE BIG SKY JON SAND 2955.280.411070.330.000	20.00
				Total :	20.00
9/6/2022	22397 SCHMIDT, CAREY	SUBJUDGE		DEPT 2 JUDGE PRO TEMP 5.25 HOU 1000.230.410360.350.000	179.60
				Total :	179.60
9/6/2022	23057 SCOTT, MEGHAN E	REFUND		REFUND WATER - 1322 LINNEA LN 5210.000.343021.00	75.58
				Total :	75.58
9/6/2022	22602 SE GROUP	37208		PROJECT 22037001/MRSHL MTN 2384.370.460484.350.000	7,354.00
				Total :	7,354.00
9/6/2022	00559 SELBYS	324412-000		3-SIDED WEDGE HUB & STAKE TRA 4035.280.430232.930.196	201.47
				Total :	201.47
9/6/2022	13917 SHIELDS, CURT	TRVLSETTLEMENT		PHILIPSBURG WILDLAND FIRE 1225.300.420460.220.000	114.20
				Total :	114.20
9/6/2022	23041 SIMON, TAMARA	REFUND		REFUND WATER - 4632 STONEYBRC 5210.000.343021.00	21.94

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	23041 SIMON, TAMARA	(Continued)		Total :	21.94
9/6/2022	23012 SMITH, MALCOM	REFUND		REFUND WATER - 2214 S 7TH ST W 5450.000.345034.00	22.68
		REFUND2		REFUND WATER - 2216 S 7TH ST W 5450.000.345034.00	22.68
				Total :	45.36
9/6/2022	15223 SOILTEST FARM CONSULTANTS INC	C22-964		GCC 1 COMPOST TESTING 5311.330.430660.350.000	315.00
				Total :	315.00
9/6/2022	23014 SOUTHGATE MALL MT LLC, C/O WASHING	REFUND		REFUND WATER - 2901 BROOKS ST 5210.000.343021.00	171.02
				Total :	171.02
9/6/2022	23030 SS RENTALS	REFUND		REFUND WATER - 924 TURNER ST 5210.000.343021.00	332.21
				Total :	332.21
9/6/2022	15347 STOPSTICK	0025768-IN		#78 OUTFIT NEW VEHICLE 1000.290.420150.220.000	579.00
				Total :	579.00
9/6/2022	14405 STRAYER, TY	REIMBURSEMENT		CLOTHING/TOOL ALLOWANCE 1000.321.431330.220.000	69.99
				Total :	69.99
9/6/2022	23031 SURREATT, ANTHONY D	REFUND		REFUND WATER - 343 W SUSSEX AV 5210.000.343021.00	269.48
				Total :	269.48
9/6/2022	20713 SWANEY, WILLIAM R	14		ASTC CONFERENCE 1000.250.450500.700.000	1,358.62
				Total :	1,358.62
9/6/2022	03023 SWANSON, SWAN	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE - 2 RE 2512.320.430210.220.000	135.88

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	03023 SWANSON, SWAN	(Continued)		Total :	135.88
9/6/2022	05526 SYSCO	343962543		SPLASH CONCESSIONS 2513.370.460477.220.000	1,562.58
				Total :	1,562.58
9/6/2022	12380 SYSTEMS NORTHWEST	13006		REPAIRS SERVICES AUG-04-22 7370.395.430266.360.712	135.00
				Total :	135.00
9/6/2022	09672 T2 SYSTEMS INC	IRIS0000111194		SEPT2022 SERVICES 7370.395.430266.350.303	8,580.00
				Total :	8,580.00
9/6/2022	04722 TEAR IT UP LLC	59965		DOCUMENT DESTRUCTION 1000.230.410360.350.000	98.00
		60080		DOCUMENT DESTRUCTION 5311.330.430640.350.000	105.00
				Total :	203.00
9/6/2022	00587 THATCHER COMPANY OF MT, INC	2022350100910		CHLORINE 5210.335.430530.220.000	10,207.75
		2022350101054		CHLORINE 5210.335.430530.220.000	7,714.00
				Total :	17,921.75
9/6/2022	23053 THEISEN, TYLER J	REFUND		REFUND WATER - 1505 SHERWOOD 5311.122000	4.79
				Total :	4.79
9/6/2022	00590 THOMAS PLUMBING & HEATING INC	153492		PLUMBING PARTS/ MATERIALS 2513.370.460501.220.000	855.00
				Total :	855.00
9/6/2022	00642 THORPE, RANDY	TRVLSETTLEMENT		ELMO WILDLAND FIRE 1225.300.420460.220.000	113.38
				Total :	113.38

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	00820 TIRE RAMA	7070025566		TIRES ON 592 2512.280.430265.360.000	199.04
		7070026177		TIRES FOR 141 2512.320.430230.360.000	72.50
				Total :	271.54
9/6/2022	22139 TORGERSON'S LLC	P02476		UNIT 362 FREON VALVE, EXPANSION 5311.330.430660.235.000	821.00
		W00737		UNIT 362 DEF QUALITY ERROR COD 5311.330.430660.235.000	1,424.69
				Total :	2,245.69
9/6/2022	00254 TRANSPORT EQUIPMENT INC	01W9924		DPF CLEANING ON 592 2512.280.430265.360.000	280.00
				Total :	280.00
9/6/2022	00609 TRI ARC INC	99372		WELDING SUPPLIES 1000.321.431330.231.000	48.30
		99635		WELDING SUPPLIES 1000.321.431330.231.000	44.14
				Total :	92.44
9/6/2022	04164 USPS	3085704		JULY POSTAGE MISSOULA IN MOTIC 2955.280.411080.330.000	50.00
				Total :	50.00
9/6/2022	00665 VERIZON WIRELESS	242012222-02		JUL 02 2022-AUG 01 2022 1000.245.410810.344.000	101.00
		242045299-01		STREETS CELLS 7/10-8/9 2512.320.430210.344.000	157.38
		342475023-01		CHARGES 07/11/22-08/10/22 7393.385.470210.344.000	50.50
				1000.321.431310.344.000	59.80
				1000.246.411810.344.000	159.40
				1000.220.410210.344.000	101.00
				1000.220.410250.344.000	50.50

Invoice List
CITY OF MISSOULA
September 06, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	00665 VERIZON WIRELESS	(Continued) 871274241-01		AUG2022 SERVICES 1000.300.429001.344.419 1000.300.420420.344.000	248.34 1,276.55
				Total :	2,204.47
9/6/2022	23028 WARREN, JOSHUA & RILEY L	REFUND		REFUND WATER - 1716 ERNEST AVE 5210.000.343021.00	79.38
				Total :	79.38
9/6/2022	07183 WARREN, SAMUEL M	SUBJUDGE		DEPT 1 JUDGE PRO TEMP 8HRS 1000.230.410360.350.000	393.42
				Total :	393.42
9/6/2022	08705 WEISS, BEN	TVLADV		TRAVEL ADVANCE 2955.280.430255.370.000	1,052.00
				Total :	1,052.00
9/6/2022	23068 WELLS, DYLAN	REIMBURSEMENT		TRAFFIC CIRCLE MATERIALS REIMB 1000.250.460434.360.000	135.20
				Total :	135.20
9/6/2022	01605 WESTERN EXCAVATING INC	027690 027741		MULLAN WIDENING 4035.280.430232.930.196 BASE FOR MULLAN WIDENING 4035.280.430232.930.196	3,115.95 731.40
				Total :	3,847.35
9/6/2022	09298 WESTERN INTERSTATE, INC	REFUND		REFUND OF OVERPAYMENT 7370.000.360010.00	10.00
				Total :	10.00
9/6/2022	00682 WESTERN STATES EQUIPMENT CO	IN002113768 IN002121326		UNIT 362 HOSES & O-RINGS 5311.330.430660.235.000 CARAS PARK PROJECT 4081.370.460433.930.211	314.56 591.25

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
9/6/2022	00682 WESTERN STATES EQUIPMENT CO	(Continued) IN002122680		WALDO LS GENERATOR PARTS 5311.330.430630.230.000	421.36
				5311.330.430630.360.000	436.18
		IN002122690		BUENA VISTA LS GENERATOR PART 5311.330.430630.230.000	18.00
				5311.330.430630.360.000	245.32
		IN002122695		EAST MSLA LS GENERATOR PARTS 5311.330.430630.230.000	18.00
				5311.330.430630.360.000	245.32
		IN002122696		LINDA VISTA LS GENERATOR PARTS 5311.330.430630.230.000	18.00
				5311.330.430630.360.000	245.32
		IN002122700		FUTURITY LS GENERATOR PARTS 5311.330.430630.230.000	257.13
				5311.330.430630.360.000	302.06
				Total :	3,112.50
9/6/2022	00021 WESTERN SYSTEMS INC	0000052945		PEDESTAL BASES 2512.280.430264.240.000	645.44
				Total :	645.44
9/6/2022	23047 WESTLEIGH, JOHN A	REFUND		REFUND WATER - 3080 SHEFFIELD I 5210.000.343021.00	87.90
				Total :	87.90
9/6/2022	23059 WHITAKER, SPENCER R	REFUND		REFUND WATER - 9000 RODGERS S 5210.000.343021.00	90.86
				Total :	90.86
9/6/2022	13267 WILSON, AARON	TRVLSETTLEMENT		TRAVEL SETTLEMENT BILLINGS GRI 2955.280.411070.370.000	294.84
				Total :	294.84
9/6/2022	18412 WOITH ENGINEERING INC	2021201		PF TENNIS COURT PROJECT 4081.370.460400.930.231	1,417.50

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	18412 WOITH ENGINEERING INC	(Continued)		Total :	1,417.50
9/6/2022	01608 WOLTER, DAVE	REIMBURSEMENT		MEALS-600 WHITAKER FIRE 1000.300.420460.220.000	43.01
				Total :	43.01
9/6/2022	10582 XEROX CORPORATION	016782780		COPIES 1000.220.410210.360.000	10.70
				Total :	10.70
9/6/2022	22289 ZIMMERMAN, ZAC	D6514		GUS EVJEN TOOL ALLOWANCE 1000.321.431330.220.000	51.48
		D6789		VICTOR RICE TOOL ALLOWANCE 1000.321.431330.220.000	84.99
				Total :	136.47
217 Checks for bank code : apbank				Bank total :	931,381.97