

Invoice List
CITY OF MISSOULA
November 29, 2022

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
11/29/2022	05334 ABATEMENT CONTRACTORS OF MT	2022-249		ASBESTOS ABATEMENT 2991.400.470725.700.000	15,273.00
				Total :	15,273.00
11/29/2022	00004 ACE	219196569		HARDWARE SUPPLIES 1216.370.460484.220.000	126.43
		235706952		HARDWARE SUPPLIES 7370.395.430266.220.000	14.99
		237214073		HARDWARE SUPPLIES 2513.370.460501.220.000	162.95
		237214871		HARDWARE SUPPLIES 2513.370.460501.220.000	25.50
		237214895		HARDWARE SUPPLIES 2513.370.460441.220.000	55.98
		237215557		HARDWARE SUPPLIES 2513.370.460501.220.000	192.92
		809172276		HARDWARE SUPPLIES 2513.370.460490.220.000	24.98
				Total :	603.75
11/29/2022	22146 AIKIN LAW OFFICE, PLLC	SUBJUDGE		DEPT 2 JUDGE PRO TEMP 3.25 HRS 1000.230.410360.350.000	213.82
				Total :	213.82
11/29/2022	02901 ALLBRANDS APPLIANCE SERV INC	168324		DRYER REPAIR 2513.370.460490.360.000	336.00
				Total :	336.00
11/29/2022	00185 ALPHAGRAPHICS MISSOULA	84074		MAILING SERVICES 1000.250.410124.700.006	556.80
		84333		MAILING SERVICES 1000.250.410124.700.007	306.61
				Total :	863.41
11/29/2022	14115 BAKKEN, ANGIE ROBERTSON	TVLADV113022		ATTY'S ASSOC. WINTER SEMINAR	

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11/29/2022	14115 BAKKEN, ANGIE ROBERTSON	(Continued)		1000.270.411120.370.000	358.86
				Total :	358.86
11/29/2022	09863 BASOLO AUTO BODY & PAINT	5694		#77 - 2021-50902 1000.290.420151.360.000	4,455.85
				Total :	4,455.85
11/29/2022	08442 BATTERY SYSTEMS	29272211021359		BATTERIES 7370.395.430266.360.716	90.38
				Total :	90.38
11/29/2022	23279 BE CULTURE	8491		JEDI SUMMIT 1000.221.469005.350.419	10,922.09
				Total :	10,922.09
11/29/2022	20897 BEACON COMMUNICATIONS LLC	14628		ANNUAL ALARM MONITORING 2513.370.460432.350.000	264.00
				Total :	264.00
11/29/2022	06470 BIG SKY EMS EDUCATION	114522		EMS SYMPOSIUM 1000.300.420460.380.000 1000.300.420455.380.000	290.00 145.00
				Total :	435.00
11/29/2022	16605 BISSETT, KEVIN	REIMBURSE111722		CLOTHING ALLOWANCE 2513.370.460432.220.000	127.49
				Total :	127.49
11/29/2022	09988 BLACK KNIGHT SECURITY	6518-5030		STANDING GUARD 10/16-31 2022 1000.221.410835.350.000	4,901.00
		6518-5032		STANDING GUARD 11/1-11/15 2022 1000.221.410835.350.000	3,944.00
				Total :	8,845.00
11/29/2022	20977 BLUESOURCE NORTH AMERICA	US11177		DATA MIGRATION 4011.390.410560.940.419	6,500.00

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11/29/2022	20977 BLUESOURCE NORTH AMERICA	(Continued) US11178		MIGRATION SOFTWARE 4011.390.410560.940.419	3,200.00
				Total :	9,700.00
11/29/2022	04971 BRIDGE, THE	ORDER #6		NEIGHBORHOOD MTG 1000.250.410124.700.007	219.00
				Total :	219.00
11/29/2022	04936 C/O ANDERSON ZURMUEHLEN, CORE TEC 436215			CLIENT#171830.800/AUDIT JUNE 202 1000.240.410510.350.000	13,000.00
				Total :	13,000.00
11/29/2022	00372 CDW GOVERNMENT INC	DV49420 DX56573		DATA BACKUP APPLIANCE 4011.390.410560.940.419 PRINTER 1000.300.420410.220.000	31,695.00 505.08
				Total :	32,200.08
11/29/2022	16798 CENTURYLINK	M4061119982730M		NETWORK SERVICE 1000.224.410580.344.000	1,543.60
				Total :	1,543.60
11/29/2022	16798 CENTURYLINK	M4061119981707M		NETWORK SERVICE 1000.224.410580.344.000	504.75
				Total :	504.75
11/29/2022	16798 CENTURYLINK	4065430851394B		NETWORK SERVICE 2513.370.460490.344.000	103.92
				Total :	103.92
11/29/2022	16798 CENTURYLINK	4065493014127B		NETWORK SERVICE 1000.224.410580.344.000	69.67
				Total :	69.67
11/29/2022	16798 CENTURYLINK	4065432358131B		NETWORK SERVICE 1000.224.410580.344.000	67.96

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	16798 CENTURYLINK	(Continued)			Total : 67.96
11/29/2022	16798 CENTURYLINK	4065432703997B		NETWORK SERVICE 1221.370.460503.344.000	67.96 Total : 67.96
11/29/2022	16798 CENTURYLINK	4065492613453B		OCT22- NOV21/ NETWORK SERVICE 2989.290.420181.344.000	62.64 Total : 62.64
11/29/2022	16798 CENTURYLINK	4065493638535B		NETWORK SERVICE 1000.224.410580.344.000	62.64 Total : 62.64
11/29/2022	16798 CENTURYLINK	4067283485908B		NETWORK SERVICE 1000.224.410580.344.000	60.90 Total : 60.90
11/29/2022	16798 CENTURYLINK	4065493647006B		NETWORK SERVICE 1000.224.410580.344.000	51.96 Total : 51.96
11/29/2022	16798 CENTURYLINK	4062517027109B		NETWORK SERVICE 1000.224.410580.344.000	47.54 Total : 47.54
11/29/2022	16798 CENTURYLINK	4067285727620B		NETWORK SERVICE 1000.224.410580.344.000	46.23 Total : 46.23
11/29/2022	16798 CENTURYLINK	4065426589618B		NETWORK SERVICE 1000.224.410580.344.000	46.23 Total : 46.23
11/29/2022	16798 CENTURYLINK	4067289573619		NETWORK SERVICE 1000.224.410580.344.000	46.23 Total : 46.23

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11/29/2022	14542 CERIUM NETWORKS	1097760		DUO SUBSCRIPTION RENEWAL 1000.224.410580.360.000	40,743.00
				Total :	40,743.00
11/29/2022	00312 CITY OF MISSOULA	2988		ADULT PROGRAMS 2513.370.460471.530.000	17,236.61
				Total :	17,236.61
11/29/2022	00312 CITY OF MISSOULA	2990		ADULT PROGRAMS 2513.370.460470.530.000	12,931.40
				Total :	12,931.40
11/29/2022	00312 CITY OF MISSOULA	078395125526		SKYVIEW DR PRK-1 2513.370.460501.343.000	248.72
				2513.370.460501.342.000	4.48
		078598125526		GARLAND DR PRK 2513.370.460501.342.000	4.55
		079982125526		4500 TIMBERLANE IRR SOCCER 2513.370.460501.343.000	233.87
		080323125526		PINEVIEW RD IRR FOUNTAIN 2513.370.460501.343.000	18.73
				2513.370.460501.342.000	4.72
		080324125526		LINCOLN RD IRR SIGN 2513.370.460501.343.000	69.71
				2513.370.460501.342.000	4.25
		080341125526		4027 1/2 HERITAGE WY IRR PRK 2513.370.460501.343.000	172.49
				2513.370.460501.342.000	4.29
		080349125526		3918 TIMBERLANE IRR HERITAGE PI 2513.370.460501.343.000	128.93
				2513.370.460501.342.000	4.47
		080352125526		4000 TIMBERLANE IRR BLVD 2513.370.460501.343.000	162.59
				2513.370.460501.342.000	4.40

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11/29/2022	00312 CITY OF MISSOULA	(Continued)			
		080355125526		3800 BLK FOX FARM TRL IRR PRK 2513.370.460501.343.000	82.09
				2513.370.460501.342.000	4.27
		080360125526		4505 FOX FARM RD IRR BBALL 2513.370.460501.343.000	115.25
		080361125526		4500 FOX FARM RD IRR 2513.370.460501.343.000	73.67
				2513.370.460501.342.000	4.63
		081099125526		5055 N RESERVE ST IRR#5 I-90 S 2513.370.460501.343.000	67.73
		081364125526		NICOLE CT PRK IRR LOWER NICOLE 2513.370.460501.343.000	367.52
				2513.370.460501.342.000	4.36
		081462125526		LINDA VISTA BLVD IRR MARILYN PRK 2513.370.460501.343.000	454.64
				2513.370.460501.342.000	4.85
		081646125526		4719 NICOLE CT IRR PRK ACC 2513.370.460501.343.000	93.97
		095420125526		GARFIELD/ SOUTH BLVD IRR 2513.370.460501.343.000	61.79
		095425125526		SOUTH AVE/ RUSSELL ST BLVD IRR 2513.370.460501.343.000	99.41
		095430125526		SUSSEX/ SOUTH BLVD IRR 2513.370.460501.343.000	45.95
		095435125526		SUSSEX/BROOKS BLVD IRR 2513.370.460501.343.000	59.81
		101270125526		4025 1/2 LEXINGTON AVE IRR 5 ACR 2513.370.460501.343.000	357.62
				2513.370.460501.342.000	4.88
		101935125526		MALONEY RANCH PRK IRR 2513.370.460501.343.000	832.82
				2513.370.460501.342.000	5.28

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11/29/2022	00312 CITY OF MISSOULA	(Continued)			
		103285125526		109 BENTLEY PRK LP IRR 2513.370.460501.343.000	303.17
				2513.370.460501.342.000	4.39
		117630125526		5302 1/2 RESISTOL LN IRR 44 RANCI 2513.370.460501.343.000	389.30
				2513.370.460501.342.000	4.92
		124590125526		HIGGINS HILL IRR RNDBT 2513.370.460501.343.000	61.79
				2513.370.460501.342.000	
		128340125526		101 S CURTIS ST IRR TRAIL 2513.370.460501.343.000	27.79
				2513.370.460501.343.000	
		128350125526		160 S CATLIN ST IRR TRL 2513.370.460501.343.000	45.61
				2513.370.460501.343.000	
		131165125526		SACAJAWEA PRK IRR SPLASH 2513.370.460501.343.000	51.89
				2513.370.460501.343.000	
		131175125526		GREGORY PRK W IRR 2513.370.460501.343.000	242.78
				2513.370.460501.342.000	4.35
		131180125526		300 E PINE ST IRR 2513.370.460501.343.000	61.79
				2513.370.460501.343.000	
		131185125526		400 E PINE ST IRR 2513.370.460501.343.000	53.87
				2513.370.460501.343.000	
		131190125526		500 E PINE ST IRR 2513.370.460501.343.000	51.89
				2513.370.460501.343.000	
		131195125526		HICKORY CREGG CRNR IRR 2513.370.460501.343.000	339.80
				2513.370.460501.343.000	
		151405125526		175 E PINE ST IRR ART PRK 2513.370.460501.343.000	55.85
				2513.370.460501.343.000	
		156145125526		6915 ALISHA DR IRR JEFFREY PRK 2513.370.460501.343.000	795.20
				2513.370.460501.342.000	5.16
		158050125526		2300 JOHNSON ST FNTN MRL DOG 2513.370.460501.343.000	29.90
				2513.370.460501.342.000	4.72

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11/29/2022	00312 CITY OF MISSOULA	(Continued) 159405125526		6TH/ RONAN SHADE SHELTER 2513.370.460501.343.000	25.94
		161080125526		605 N RUSSELL ST IRR 2513.370.460501.343.000	150.89
		188945125526		4331 BARBARA LN SW 2513.370.460501.342.000	4.47
		192365125526		1355 DAKOTA ST IRR 2513.370.460501.343.000	202.19
		205835125526		3201 STEPHENS AVE IRR PLAYFAIR 2513.370.460501.343.000	374.45
				Total :	7,098.85
11/29/2022	00312 CITY OF MISSOULA	2964		FIT CITY NOV 6050.390.520800.352.000	33.70
				Total :	33.70
11/29/2022	06215 COPPER STATE BOLT & NUT CO	I05331788		HARDWARE 1000.246.431350.230.000	4.72
				Total :	4.72
11/29/2022	01102 CRESCENT ELECTRIC SUPPLY CO	S510836602.001		ST.2 EXTERIOR LIGHTS 1000.300.420420.230.000	582.84
				Total :	582.84
11/29/2022	14660 DANA SAFETY SUPPLY INC	801993-A		FORD PARTS - WINDOW BARRIER - I 4020.390.420291.940.000	22,482.75
				Total :	22,482.75
11/29/2022	01433 DAYSPRING RESTORATION	17181		HAZMAT REMEDIATION 2513.370.460410.350.000	3,024.55
				Total :	3,024.55
11/29/2022	15029 DELL MARKETING LP	10630385370		HARDWARE REPLACEMENT 4011.390.410560.940.000	30,464.07
				Total :	30,464.07

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11/29/2022	00124 DEPT OF REVENUE	PROSPECT CONSTRUCT		CONTRACT 2017-064/2017-065 5210.335.430533.930.191 5210.335.430533.930.192	1,097.40 76.95 Total : 1,174.35
11/29/2022	00124 DEPT OF REVENUE	WESTERN EXCAVATING		CONTRACT IDENTIFIER 2020-042 5210.335.430551.930.214	1,158.40 Total : 1,158.40
11/29/2022	00124 DEPT OF REVENUE	WESTERN INTERSTATE		CONTRACT IDENTIFIER 21-001 5210.335.430520.360.000	448.89 Total : 448.89
11/29/2022	00124 DEPT OF REVENUE	KNIFE RIVER		CONTRACT IDENTIFIER 2020-063 4033.280.430262.930.211	35.00 Total : 35.00
11/29/2022	04731 DRUG FREE ALLIANCE, A	72749		DRUG/ALCOHOL TESTING 1000.340.430910.380.000 2513.370.460432.350.000 2512.320.430210.220.000 5311.330.430660.220.000 5210.335.430550.350.000	85.00 185.00 650.00 120.00 85.00 Total : 1,125.00
11/29/2022	23280 DUPREE, BEVERLY	REIMBURSE111722		JEDI TRAINING 2513.370.460410.380.000	20.00 Total : 20.00
11/29/2022	22287 FISHERS TECHNOLOGY	1086297		CONTRACT METERING 1000.221.410810.320.000	1.43 Total : 1.43
11/29/2022	14781 GALLAGHER BENEFIT SERVICES INC	270226		NOV CONSULT SERVICES 6050.390.520800.350.000	3,541.67 Total : 3,541.67

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11/29/2022	14067 GARAGE DOOR GUYS	8087		ST.2 DOOR ADJUSTMENT 1000.300.420420.360.000	150.00 Total : 150.00
11/29/2022	21369 GICKLHORN, JEFF	REIMBURSE110822		CLOTHING ALLOWANCE 2513.370.460432.220.000	135.96 Total : 135.96
11/29/2022	22728 GORDON, CONNOR	TVLSET110322		BIG SKY EMS SYMP-PER DIEM 1000.300.420460.370.000	149.00 Total : 149.00
11/29/2022	14333 HIGH POINT NETWORKS	214148		TECH SUPPORT RENEWAL 1000.224.410580.360.000	8,867.00 Total : 8,867.00
11/29/2022	00123 HOME DEPOT CREDIT SERVICES	1340022		LIGHTING 2513.370.460432.220.000	388.78
		7513972		TOOLS 2513.370.460501.220.000	138.89
		8011113		FMRP PONDS 2513.370.460501.220.000	359.17 Total : 886.84
11/29/2022	12005 HOME RESOURCE	513220		DOOR 2513.370.460501.220.000	60.00 Total : 60.00
11/29/2022	06531 HOUSE OF CLEAN	604935468		CUSTODIAL SUPPLIES 2513.370.460501.220.000	177.54 Total : 177.54
11/29/2022	07309 IAAI	72716		ANNUAL MEMBERSHIP-FRASER 1000.300.420440.330.000	120.00 Total : 120.00
11/29/2022	20748 INTERPRETIVE PLANNING & DESIGN, FIEL 41			BANCROFT SIGNS PUBLIC OUTREA	

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11/29/2022	20748 INTERPRETIVE PLANNING & DESIGN, FIEL	(Continued)		5450.334.430210.390.000	1,214.24
				Total :	1,214.24
11/29/2022	00300 JCCS PC	869068		ACCOUNTING SERVICES/ #246656 7370.395.430266.350.700	350.00
				Total :	350.00
11/29/2022	22912 JG RESEARCH AND EVALUATION	1346		DATA COLLECTION 1000.255.459000.350.000	20,000.00
				Total :	20,000.00
11/29/2022	00296 JOHNSON CONTROLS INC	1-123579690405		BOILER REPAIRS 2513.370.460491.360.000	882.50
				Total :	882.50
11/29/2022	00299 KNIFE RIVER	20063-05		PROJ:2020-063 EATON ST PHASE 1 4033.280.430262.930.211	3,465.00
				Total :	3,465.00
11/29/2022	00336 LAWSON PRODUCTS INC	9310115351		HARDWARE/ FITTINGS 1000.321.431330.230.000	458.44
				Total :	458.44
11/29/2022	00407 LEE ENTERPRISES	128321		LEGAL ADS 1000.250.411050.330.000	174.00
		128961		LEGAL AD 1000.250.411050.330.000	174.00
				Total :	348.00
11/29/2022	00407 LEE ENTERPRISES	127349		LEGAL AD 1000.250.411050.330.000	174.00
		128560-1		ORDER 128560-1 7370.395.430266.350.000	82.00
		130158-1		CLASSIFIED AD 4037.280.430220.920.201	49.00

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	00407 LEE ENTERPRISES	(Continued)			Total : 305.00
11/29/2022	00338 LES SCHWAB TIRE CENTERS OF MT	90101209862		VEHICLE MAINTENANCE 7370.395.430266.360.716	359.07 Total : 359.07
11/29/2022	23282 LEWIS, MIA	REFUND 110322		REFUND LOST TICKET FEE 7370.000.343018.52	15.00 Total : 15.00
11/29/2022	12371 LUMEN-ACCESS	5104XLE2S3		PHONE SERVICES 2989.290.420181.350.000 1221.370.460503.344.000 1000.224.410580.344.000	600.00 1,312.00 13,818.67 Total : 15,730.67
11/29/2022	14617 LUMENAD	REFUND 111722		CANCELLED PERMIT/WF10261 7370.000.343017.42	76.00 Total : 76.00
11/29/2022	22425 MCDONNELL, GREGORY	SUBJUDGE		DEPT2 JUDGE PRO TEMP 13.92 HRS 1000.230.410360.350.000	476.21 Total : 476.21
11/29/2022	10166 MICKELSON PLUMBING & HEATING	11096		ST.2 HEATER REPAIRS 1000.300.420420.360.000	834.60 Total : 834.60
11/29/2022	11806 MISSOULA BROADCASTING	20044-1 20044-2		ADS-FALL FAMILY FESTIVAL 1219.370.460473.330.000 ADS-FALL FAMILY FESTIVAL 1219.370.460473.330.000	154.00 154.00 Total : 308.00
11/29/2022	00236 MISSOULA COUNTY TREASURER	PROPERTY TAXES		1ST 1/2 PROPERTY TAXES 2022-202: 1000.390.411860.500.000	52,382.22 Total : 52,382.22

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11/29/2022	00236 MISSOULA COUNTY TREASURER	625		OPERATION SHELTER COSTS-CITY 1000.255.479002.350.419	23,761.78
				Total :	23,761.78
11/29/2022	00236 MISSOULA COUNTY TREASURER	PROPERTY TAX MHA		1ST 1/2 MHA-CITY PORTION PROP T. 1000.390.411860.500.000	5,462.37
				Total :	5,462.37
11/29/2022	00236 MISSOULA COUNTY TREASURER	577		MTG POSTCARDS 1000.250.410124.700.006	40.57
		578		MTG POSTCARDS 1000.250.410124.700.011	88.85
				1000.250.410124.700.020	88.84
		579		MTG POSTCARDS 1000.250.410124.700.018	85.77
		626		POSTCARDS 1000.250.410124.700.007	29.82
				Total :	333.85
11/29/2022	00236 MISSOULA COUNTY TREASURER	539		POSTAGE 1000.221.410810.310.000	6.42
				Total :	6.42
11/29/2022	03643 MISSOULA ELECTRIC COOP INC	349374		ENGLAND AND FLYNN AND MULLAN 2512.280.430263.341.000	39.00
				Total :	39.00
11/29/2022	14635 MISSOULA POWER EQUIPMENT	3452842		VEHICLE REPAIRS 1221.370.460503.235.000	422.00
				Total :	422.00
11/29/2022	00402 MISSOULA TEXTILE SERVICES	1573560		TEXTILE SERVICES 7370.395.430266.390.044	35.37
		1574739		TEXTILE SERVICES 7370.395.430266.390.044	11.07
				Total :	46.44

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11/29/2022	01660 MONTANA CONSERVATION CORP	22W4039A-01		TRAIL BUILDING SRVCS 2513.370.460484.350.000	6,000.00
				Total :	6,000.00
11/29/2022	20947 MONTANA MEDICAL TRANSCRIPTION	20221108		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	532.00
				Total :	532.00
11/29/2022	10124 MOUNTAIN WEST CO OP BULK EAST	SG6585		DYED DIESEL 1000.300.420460.231.000	1,155.61
		SG6589		DYED DIESEL 1000.300.420460.231.000	984.11
		SG6605		DYED DIESEL 1000.300.420460.231.000	546.59
		SG6607		DYED DIESEL 1000.300.420460.231.000	944.11
				Total :	3,630.42
11/29/2022	18499 MT COUNTY ATTORNEYS ASSOCIATIO	755		WINTER CLE REGISTRATION 1000.270.411125.380.000	325.00
				Total :	325.00
11/29/2022	19967 NATIONAL AUTO FLEET GROUP	WF5399		VEHICLE REPLACEMENT 4020.390.420301.940.000	34,939.78
				Total :	34,939.78
11/29/2022	00436 NORCO, INC	36351269		C2 GAS 2513.370.460490.230.000	187.51
				Total :	187.51
11/29/2022	00725 NORTHWESTERN ENERGY	0722583-2		POLICE PRKG LOT 400WHPS STEEL 1000.246.430220.341.000	28.47
		0724537-6		SCHOOL FLASHERS CHIEF CHARLO 2512.280.430264.341.000	16.36
		0724538-4		SCHOOL FLASHERS LEWIS & CLAR 2512.280.430264.341.000	13.69

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11/29/2022	00725 NORTHWESTERN ENERGY	(Continued)			
		0724539-2		SCHOOL FLASHERS WASHINGTON 2512.280.430264.341.000	42.30
		0887577-5		1305 SCOTT ST B 1000.246.430220.341.000	4,113.45
		1616182-0		803 W GREENOUGH RADIO SITE 2512.280.430270.341.000	125.12
		1932861-6		431 N HIGGINS STREET LIGHT 2512.280.430263.341.000	20.07
		3008620-1		2400.280.430263.341.000 1038 TOOLE AVE LIGHT 2512.280.430263.341.000	180.64
		3153049-6		1175 CEDAR STREET 2512.280.430263.341.000	5.19
		3391867-3		2400.280.430263.341.000 INTERSECTION BROADWAY/HIGGIN 2512.280.430263.341.000	74.90
		3421085-6		109 N CATLIN ST 1000.246.430220.341.000	7.65
		3628910-6		150 E FRONT STREET 2512.280.430263.341.000	68.82
		3629565-7		321 W BROADWAY ST SID18 2512.280.430263.341.000	74.42
		3892595-4		2512.280.430263.341.000 2400.280.430263.341.000 2555 HOWARD RASER DRIVE 2512.280.430263.341.000	7.08 63.69
				Total :	57.72
					6,626.75
11/29/2022	00487 OFFICE CITY	21098-0		OFFICE SUPPLIES 1000.245.410810.210.000	14.89
		21098-1		1000.240.410510.210.000 OFFICE SUPPLIES 1000.240.410510.210.000	213.42 116.99

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11/29/2022	00487 OFFICE CITY	(Continued)			
		21098-2		OFFICE SUPPLIES 1000.240.410510.210.000	16.95
		21297-1		OFFICE SUPPLIES 1000.240.410510.210.000	16.88
		21297-2		OFFICE SUPPLIES 1000.240.410510.210.000	27.95
		21406-0		OFFICE SUPPLIES 1000.240.410510.210.000	14.89
		21579-0		OFFICE SUPPLIES 7370.395.430266.210.000	39.98
		21579-1		OFFICE SUPPLIES 7370.395.430266.210.000	5.99
		22080-1		OFFICE SUPPLIES 1000.230.410360.210.000	10.99
		22080-2		OFFICE SUPPLIES 1000.230.410360.220.000	589.98
		22080-3		OFFICE SUPPLIES 1000.230.410360.210.000	230.79
		22163-0		OFFICE SUPPLIES 2513.370.460490.210.000	48.47
		22163-1		OFFICE SUPPLIES 2513.370.460490.210.000	46.77
		C 21098-0		OFFICE SUPPLIES 1000.240.410510.210.000	-116.99
				Total :	1,277.95
11/29/2022	00488 OFFICE SOLUTIONS AND SERVICES	INV110075		OFFICE SUPPLIES 1000.224.410580.320.000	5.81
				1000.224.410580.220.000	5.81
				Total :	11.62
11/29/2022	07966 ORCHARD HOMES DITCH COMPANY	10312022		DITCH MAINTENANCE FISHING PON 2513.370.460501.350.000	157.50
		103122		DITCH MAINTENANCE 2513.370.460501.350.000	40.25

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	07966 ORCHARD HOMES DITCH COMPANY	(Continued)			Total : 197.75
11/29/2022	13636 PARK TABLES: FURNITURE LEISURE	PT1730		PICNIC TABLES 2513.370.460501.220.000	4,989.90 Total : 4,989.90
11/29/2022	19249 PATHWAYS COMMUNITY NETWORK INS	4226		CIT - SERVICEPOINT ACCESS - OCT- 2989.290.420000.220.000	150.00 Total : 150.00
11/29/2022	17492 PETES ELECTRIC	1003675626		ELECTRICIAN 1221.370.460503.350.000	378.00 Total : 378.00
11/29/2022	00524 PRO TOWING LLC	22-3527684		HIDTA - CALLS 2036 THRU 2310 2919.290.420181.700.000 1000.290.420182.350.000 1000.290.420150.350.000	485.00 2,220.00 95.00 Total : 2,800.00
11/29/2022	21757 PROSPECT CONSTRUCTION	PAYAPP7		PAY APP 7 LINCOLN HILLS TANKS 5210.335.430533.930.191 5210.335.430533.930.192 5210.335.430533.930.191 5210.335.430533.930.192	109,740.24 7,695.00 -1,097.40 -76.95 Total : 116,260.89
11/29/2022	12506 PROVIDENCE HEALTH & SERVICES	567449		BLOOD DRAW X6 1000.290.420182.350.000	570.00 Total : 570.00
11/29/2022	20780 PROVIDENCE HEALTH AND SERVICES	32971		PHYSICAL/LABS - NEW HIRED BH 1000.290.420110.350.000	486.00 Total : 486.00
11/29/2022	17552 REINIGER, CORY	REIMBURSE103122		NOISE CANCELLING HEADPHONES 2513.370.460432.220.000	59.99

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	17552 REINIGER, CORY	(Continued)			Total : 59.99
11/29/2022	04811 REPUBLIC SERVICES #889	308890052281		BRIDGE APARTMENTS 1251.255.470000.345.000	170.06 Total : 170.06
11/29/2022	22397 SCHMIDT, CAREY	SUBJUDGE		DEPT 1 JUDGE PRO TEMP 7 HRS 1000.230.410360.350.000	239.47 Total : 239.47
11/29/2022	22602 SE GROUP	37935		PROJ# 22037001 2384.370.460484.350.000	10,528.00 Total : 10,528.00
11/29/2022	00559 SELBYS	325355-000		SUPPLIES 1221.370.460503.220.000	124.60 Total : 124.60
11/29/2022	00567 SIGN PRO	94373		SIGNS 2513.370.460484.220.000	902.41 Total : 902.41
11/29/2022	14499 SMITH, DAVE	TVLSET110322		BIG SKY EMS SYMP- PER DIEM 1000.300.420455.370.000	149.00 Total : 149.00
11/29/2022	08956 SPLASH CAR WASH	2181		CAR WASH 1000.300.420460.360.000	15.00 Total : 15.00
11/29/2022	04722 TEAR IT UP LLC	60964		DOCUMENT DESTRUCTION 1000.221.410810.350.000	45.40 Total : 45.40
11/29/2022	00590 THOMAS PLUMBING & HEATING INC	155123		FITTINGS/ SUPPLIES 2513.370.460501.220.000	48.90 Total : 48.90

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11/29/2022	00601 TOWNE MAILER INC	165538		PRKG STATEMENTS 7370.395.430266.310.000	217.02 Total : 217.02
11/29/2022	00609 TRI ARC INC	101058		WELDING SUPPLIES 1000.321.431330.230.000	56.99 Total : 56.99
11/29/2022	00665 VERIZON WIRELESS	642421345-01		CHARGES OCT5-NOV4 2022 1000.224.410580.344.000	508.56 Total : 508.56
11/29/2022	00665 VERIZON WIRELESS	671100517-05		CHARGES OCT6-NOV3 2022 1000.221.469005.220.419	77.42 Total : 77.42
11/29/2022	13431 VRTX FITNESS	112022		CURRENTS MEMBERSHIPS 2513.370.460490.390.000	5.30 Total : 5.30
11/29/2022	07183 WARREN, SAMUEL M	SUBJUDGE		DEPT 3 JUDGE PRO TEMP 4 HRS 1000.230.410360.350.000	256.58 Total : 256.58
11/29/2022	01605 WESTERN EXCAVATING INC	PAYAPP3		ORANGE/MYRTLE WATER MAIN 5210.335.430551.930.214	114,681.44 Total : 114,681.44
11/29/2022	09298 WESTERN INTERSTATE, INC	PAYAPP1		WOODEN IMAGES DEMO 5210.335.430520.360.000	44,440.11 Total : 44,440.11
11/29/2022	00682 WESTERN STATES EQUIPMENT CO	IN002208424		SPRINKLER WINTERIZATION 2513.370.460501.220.000	873.50 Total : 873.50
11/29/2022	09746 WILMARTH, ERIN	TVLSET110322		BIG SKY EMS SYMP- PER DIEM 1000.300.420460.370.000	149.00

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	09746 WILMARTH, ERIN	(Continued)			Total : 149.00
11/29/2022	23283 WISHROCK OPERATIONS	REFUND111022		CANCELLED PERMIT 7370.000.343017.39	40.00 Total : 40.00
11/29/2022	12278 WOODRUM, STELLA S	2828		INTERPRETING SERVICE 2955.280.411070.350.000	240.00 Total : 240.00
119 Checks for bank code :				apbank	Bank total : 733,812.66