

vchlist
01/06/2023 9:46:59AM

Invoice List
CITY OF MISSOULA
January 10, 2023

Page: 1

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	04486 2M COMPANY INC	203015095-00		ICE MELT 2513.370.460501.220.000	696.00
				Total :	696.00
1/10/2023	00004 ACE	235723655		HARDWARE SUPPLIES 1000.300.420420.230.000	12.99
		235724197		HARDWARE SUPPLIES 7370.395.430266.220.000	29.99
		235725368		HARDWARE SUPPLIES 7370.395.430266.220.000	29.98
		235727231		MARKING PAINT 2512.320.430230.220.000	9.99
		237253737		PARTS FOR 167 2512.320.430251.230.000	12.47
		237260715		HARDWARE SUPPLIES 2513.370.460501.220.000	75.96
		237269841		HARDWARE SUPPLIES 7370.395.430266.220.000	63.91
		237269922		HARDWARE SUPPLIES 1000.300.420420.230.000	24.99
		237270961		BARRICADE SCREWS 2512.320.430230.220.000	109.98
				Total :	370.26
1/10/2023	15530 AISLINGE LLC	REFUND		TAP REFUND 3124 CUMMINS WAY 5210.214500	200.00
				Total :	200.00
1/10/2023	02901 ALLBRANDS APPLIANCE SERV INC	167990		APPLIANCE REPAIRS 2513.370.460490.360.000	350.00
				Total :	350.00
1/10/2023	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	2022122800135		ADMIN FEES 6050.390.520800.353.000	750.00

January 10, 2023

Page: 1

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	14895 ALLEGIANCE PLAN MGMT ADMIN FEE	(Continued)		Total :	750.00
1/10/2023	00185 ALPHAGRAPHICS MISSOULA	82952		JUVENILE CITATIONS - 4 PART FORM 1000.290.420150.320.000	1,517.35
		85256		MRA BOOKLETS 7393.385.470210.320.000	554.94
		85326		BUSINESS CARDS - CLARK AND STC 1000.290.420110.320.000	99.90
		85337		BUSINESS CARDS FOR BURT SMEA 2512.280.431400.220.000	49.95
		85526		FOAM CORE PRINT 1000.250.419000.350.000	87.34
				Total :	2,309.48
1/10/2023	01573 ANCHOR ELECTRIC INC	20367		ELECTRICIAN SERVICES 1000.321.431330.360.000	1,195.00
		20381		ELECTRICIAN SERVICES 1000.246.431350.360.000	164.92
				Total :	1,359.92
1/10/2023	19915 ANSER	5755-122122		ANSWERING SERVICE 12/21/22 - 01/ 5210.335.430510.310.000	487.00
				Total :	487.00
1/10/2023	18805 ARMSCOR CARTRIDGE INCORPORATED	16169		AMMO FOR TRAINING 1000.290.420130.220.000	4,875.00
				Total :	4,875.00
1/10/2023	00015 ART & RAYS LOCK SHOP	M22P-008396		KEY/LOCK SERVICES 1000.300.420420.230.000	787.33
				Total :	787.33
1/10/2023	00802 BATTERIES PLUS BULBS	P58049172		BATTERIES 5210.335.430550.230.000	34.50
				Total :	34.50
1/10/2023	08442 BATTERY SYSTEMS	29271230221054		CORE CHARGE CREDIT	

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	08442 BATTERY SYSTEMS	(Continued)			
		34882212220848		5311.330.430660.235.000 PARTS FOR 137	-150.00
				2512.320.430251.230.000	351.60
				Total :	201.60
1/10/2023	17356 BENNETT, VANCE	REFUND		TAP REFUND 2016 RAYMOND AVE	
				5210.214500	240.00
				Total :	240.00
1/10/2023	09988 BLACK KNIGHT SECURITY	6518-5086		STANDING GUARD DEC1-15 2022	
				1000.250.459000.700.419	13,860.00
				Total :	13,860.00
1/10/2023	00040 BLACKFOOT COMMUNICATIONS	180329		PHONE SERVICES	
				1000.224.410580.344.000	3,389.00
				Total :	3,389.00
1/10/2023	00460 BOYCE LUMBER & DESIGN CENTER	2212-879340		TABLE LUMBER	
				2513.370.460501.220.000	934.50
				Total :	934.50
1/10/2023	04936 C/O ANDERSON ZURMUEHLEN, CORE TEC 437188			PROGRESS BILLING-CLIENT#17183C	
		438021		7393.385.470210.350.000	12,000.00
				CLIENT#177500.0 PROGRESS BILLIN	
				7370.395.430266.350.701	7,000.00
				Total :	19,000.00
1/10/2023	22389 CALIBRE PRESS	68649		IMPLICIT BIAS TRAINING	
				1000.290.420130.370.000	245.00
		68650		FINANCIAL PLANNING FOR LE	
				1000.290.420130.370.000	245.00
				Total :	490.00
1/10/2023	15772 CANYON RIVER PROPERTIES	REFUND		TAP REFUND WATER 830 ANGLERS	
				5210.214500	330.00

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	15772 CANYON RIVER PROPERTIES	(Continued)		Total :	330.00
1/10/2023	02876 CDA METALS, NIM	21218003		MISC MATERIALS/ SUPPLIES 2513.370.460501.220.000	356.06
				Total :	356.06
1/10/2023	16798 CENTURYLINK	4067283485908B		NETWORK SERVICE 1000.224.410580.344.000	60.90
				Total :	60.90
1/10/2023	11238 CHARTER COMMUNICATIONS	8313200411292643		INTERNET CONNECTION 5210.335.430510.344.000	119.98
				Total :	119.98
1/10/2023	17377 CINTAS	5137936827		FIRST AID 2512.320.430210.220.000	87.82
				Total :	87.82
1/10/2023	15853 CIOX HEALTH	0397922537		MEDICAL RECORDS 1000.270.411125.350.000	63.20
				Total :	63.20
1/10/2023	00312 CITY OF MISSOULA	068248127692		625 E PINE ST 1000.300.420420.343.000	157.01
				1000.300.420420.340.000	30.80
				1000.300.420420.342.000	7.53
		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
		068668259845		1205 W BROADWAY +FIRE 1251.255.470000.343.000	210.02
				1251.255.470000.340.000	247.96
				1251.255.470000.342.000	7.57
		069789134789		128 W MAIN ST +FIRE 7370.395.430266.343.000	89.51

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	00312 CITY OF MISSOULA	(Continued)			
		069822157969		140 W PINE ST	
				1000.246.430220.343.000	113.72
				1000.246.430220.340.000	10.52
				1000.246.430220.342.000	5.58
				1000.246.430220.343.000	113.72
				1000.246.430220.340.000	10.52
				1000.246.430220.342.000	5.58
		069827157969		435 RYMAN ST	
				1000.246.430220.343.000	186.71
				1000.246.430220.340.000	56.15
				1000.246.430220.342.000	11.42
				1000.246.430220.343.000	184.73
				1000.246.430220.340.000	54.46
				1000.246.430220.342.000	11.42
		074288127692		247 MOUNT AVE+FIRE	
				1000.300.420420.343.000	57.30
				1000.300.420420.340.000	15.59
				1000.300.420420.342.000	5.94
		076122134738		115 BANK ST +FIRE	
				7370.395.430266.343.000	27.27
		076638141638		625 E PINE ST FIRE LN	
				1000.300.420420.343.000	27.27
		078302127692		435 RYMAN ST FIRE LN	
				1000.300.420420.343.000	27.27
		096505127692		6425 LOWER MILLER DRK RD	
				1000.300.420420.343.000	61.26
				1000.300.420420.340.000	18.97
				1000.300.420420.342.000	6.18
		129430134789		201 E FRONT ST IRR +FIRE	
				7370.395.430266.343.000	53.72
		129870133647		CARAS PARK WATER FOUNTAIN	
				5210.335.430520.343.000	18.15
		130335134789		205 E FRONT ST MARKET	
				7370.395.430266.343.717	420.68

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	00312 CITY OF MISSOULA	(Continued)			
		177875272667		412 RYMAN ST SW	
				1000.246.430220.340.000	37.36
				1000.246.430220.342.000	10.18
		180955272490		600 CREGG LN SW	
				2513.370.460490.343.000	14.30
		185240275068		101 MEADOWLARK CT	
				5210.335.430520.340.000	18.20
				5210.335.430520.342.000	4.24
		185335275085		110 W BROADWAY SW	
				7370.395.430266.343.000	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
		187300275085		218 W PINE ST SW	
				7370.395.430266.343.000	4.24
		187485275068		227 E CRESTLINE DR	
				5210.335.430520.342.000	4.24
		188355275068		313 KIWANIS ST	
				5210.335.430520.342.000	4.24
		188360275068		314 E CRESTLINE DR	
				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 RATTLESNAKE DR	
				5210.335.430520.342.000	4.24

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	00312 CITY OF MISSOULA	(Continued)			
		189275275068		5140 ELK RIDGE RD 5210.335.430520.342.000	4.24
		189310275068		5256 ELK RIDGE 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
		189395275068		590 WHITAKER DR 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
		190325275085		E MAIN PRKG LOT SW 7370.395.430266.343.000	4.24
		191095134789		417 W MAIN ST SW 7370.395.430266.343.000	4.24
		191965275068		910 RATTLESNAKE RUN 5210.335.430520.342.000	4.24
		191970275068		4490 RATTLESNAKE DR 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
		191995275068		4406 23RD AVE 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

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	00312 CITY OF MISSOULA	(Continued)			
		192020275068		4733 23RD AVE	
				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
				Total :	2,510.53
1/10/2023	23274 CRISIS SYSTEMS MANAGEMENT LLC	COM-08292022		CRISIS/HOSTAGE NEGOTIATION LVL	
				1000.290.420130.370.000	1,090.00
				Total :	1,090.00
1/10/2023	08987 CTEAWARDS.COM	PREC1030		LOGO TAGS	
				2513.370.460441.210.000	35.00
				Total :	35.00
1/10/2023	00058 CULLIGAN WATER	0348971		WATER SERVICE	
				2512.320.430210.220.000	47.00
		0349412		WATER SERVICE	
				2512.320.430210.220.000	52.75
				Total :	99.75
1/10/2023	15029 DELL MARKETING LP	10639821042		TECH HARDWARE	
				1000.220.410210.220.000	49.99
		10640061409		TECH HARDWARE	
				1000.224.410580.210.000	54.99
				Total :	104.98
1/10/2023	00124 DEPT OF REVENUE	PROSPECT CONST		CONTRACT 2020-012	
				5210.335.430551.930.204	68.20
		PROSPECT CONST 2		CONTRACT 2017-064/ 2017-065	
				5210.335.430533.930.191	629.00
				5210.335.430533.930.192	570.00
				Total :	1,267.20
1/10/2023	00124 DEPT OF REVENUE	JACKSON CONTRACTOR		WESTSIDE PARK	

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	00124 DEPT OF REVENUE	(Continued)		4081.370.460433.930.203	24.62
				Total :	24.62
1/10/2023	23396 DESIGN MACHINE LLC	2205-0003		OGREN PARK STUDY	
				7392.385.470260.350.000	2,500.00
				Total :	2,500.00
1/10/2023	19578 DEVOLUTIONS	233-9E36910F0E7870D2		RENEWAL ANNUAL SUBSCRIPTION	
				1000.224.410580.360.000	1,799.91
				Total :	1,799.91
1/10/2023	00772 DJ&A PC	21193		PROJECT 7267 MRA-URDIII S SIDEW	
				7393.385.470230.350.000	2,316.50
				Total :	2,316.50
1/10/2023	00719 DUSTBUSTERS INC	74206		FREEZGARD	
				2512.320.430251.220.000	7,138.47
		74207		FREEZGARD	
				2512.320.430251.220.000	7,173.91
		74208		FREEZGARD	
				2512.320.430251.220.000	8,844.14
		74209		FREEZGARD	
				2512.320.430251.220.000	8,719.34
		74210		FREEZGARD	
				2512.320.430251.220.000	8,511.33
		74211		FREEZGARD	
				2512.320.430251.220.000	9,260.16
		74212		FREEZGARD	
				2512.320.430251.220.000	8,677.73
				Total :	58,325.08
1/10/2023	08522 FAMILY VISION CARE	109156		EYE EXAM - NEW HIRE CR45	
				1000.290.420110.220.000	55.00
				Total :	55.00
1/10/2023	00874 FASTENAL	MTMSL91711		BLUE HEAT ICE MELT	

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	00874 FASTENAL	(Continued)			
		MTMSL91761		2512.320.430251.220.000 OPERATING SUPPLIES	760.00
				2512.320.430210.220.000	159.53
				Total :	919.53
1/10/2023	14933 FIELD INSTRUMENTS & CONTROLS	INV14646		TRANSMITTERS	
				5210.335.430530.230.000	2,075.03
				Total :	2,075.03
1/10/2023	00108 FINEST OIL COMPANY	122212		15PPM SULFUR DYED LSD	
				5311.330.430660.231.000	292.54
		122228		15PPM SULFUR DYED LSD	
				5311.330.430660.231.000	265.95
		122248		15PPM SULFUR DYED LSD	
				5311.330.430660.231.000	1,851.12
				Total :	2,409.61
1/10/2023	23395 GALLO, MICHELLE	REIMBURSE 051122		NOTARY SUPPLIES	
				1000.270.411125.220.000	48.85
				Total :	48.85
1/10/2023	19493 GARDEN CITY JANITORIAL INC	29322		OFFICE CLEANING AND SUPPLIES	
				5210.335.430510.360.000	1,266.02
				5450.334.430210.360.000	204.80
				2512.280.431400.360.000	223.42
				2512.280.430100.360.000	167.56
				Total :	1,861.80
1/10/2023	21020 GLACIER COUNTRY TOURISM	16185		ADVERTISEMENT	
				2513.370.460491.330.000	750.00
				2513.370.460490.330.000	750.00
				Total :	1,500.00
1/10/2023	00691 GRAINGER INC	9540976587		GLOVES	
				1000.246.431350.220.000	25.32

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00691 GRAINGER INC	(Continued)		Total :	25.32
1/10/2023	21832 GRIZZLY DISPOSAL & RECYCLING	313		RECYCLING	
				1221.370.460503.345.000	140.00
				2513.370.460501.345.000	140.00
				Total :	280.00
1/10/2023	00215 GRIZZLY FENCE	63792		FENCE REPAIR	
				5210.335.430520.360.000	8,000.00
		63796		GATE REPAIR	
				5210.335.430520.360.000	675.00
				Total :	8,675.00
1/10/2023	04642 HARTUNG, KEVIN	REIMBURSEMENT		CDL RENEWAL	
				2512.320.430210.220.000	43.78
				Total :	43.78
1/10/2023	21236 HC WEST, LLC	MTS6220553		FIRE ALARM TROUBLESHOOT	
				1000.300.420420.360.000	349.00
				Total :	349.00
1/10/2023	16675 HENEHAN, MIKE	REIMBURSE 010123		EMERGENCY LEAK CREW FOOD/DR	
				5210.335.430550.230.000	112.01
				Total :	112.01
1/10/2023	16116 HODGE, JOSIAH	TVLADV011423		ICS-CISA TRAINING/PER DIEM	
				5210.335.430510.370.000	324.50
				Total :	324.50
1/10/2023	00123 HOME DEPOT CREDIT SERVICES	0022230		BLUE BOARD	
				5210.335.430520.230.000	112.00
		4625632		TOOLS	
				5210.335.430550.220.000	155.79
		7012652		MILLING SUPPLIES	
				2513.370.460484.220.000	122.74
				Total :	390.53

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	06531 HOUSE OF CLEAN	604972224		CUSTODIAL SUPPLIES 2513.370.460501.220.000	310.72
		604976542		CUSTODIAL SUPPLIES 2513.370.460490.232.000	118.32
				Total :	429.04
1/10/2023	00118 HUGHES FIRE EQUIPMENT INC	585924		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	902.43
		586021		FIRE TRUCK PARTS/EQUIPMENT 1000.300.420460.230.000	314.81
				Total :	1,217.24
1/10/2023	01771 HUGHES, GORDY	REIMBURSE122222		HOLIDAY TRAYS 1000.300.420460.220.000	261.85
				Total :	261.85
1/10/2023	02969 HUGHES, KEN	REIMBURSEMENT		FY23 CLOTHING ALLOWANCE 2512.280.430270.230.000	250.00
				Total :	250.00
1/10/2023	20077 IMEG CORP	21006455.00-15		MRA URDII MT/ID WATER-SIDEWALK 7392.385.470230.350.000	7,068.00
				Total :	7,068.00
1/10/2023	00263 INLAND TRUCK PARTS CO	IN-1282056		PARTS FOR 167 2512.320.430251.230.000	225.82
		IN-1288427		VALVE KIT 1000.300.420460.230.000	1,209.75
				Total :	1,435.57
1/10/2023	00271 INTERSTATE ALARM CO INC	M15598		MONITORING SERVICE 5210.335.430520.360.000	136.00
				Total :	136.00
1/10/2023	17177 IRON MOUNTAIN	HCXL558		OFFSITE DOCUMENT STORAGE ANI 5210.335.430510.350.000	4,520.42

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	17177 IRON MOUNTAIN	(Continued)		Total :	4,520.42
1/10/2023	05577 ISTATE TRUCK CENTER	C253175894:01		PARTS FOR 182 2512.320.430251.230.000	228.76
		C253176030:01		PARTS FOR 179 2512.320.430251.230.000	68.24
				Total :	297.00
1/10/2023	07020 IT STARTS WITH ME	221210 MSLA		FR BASIC MEDICAL+PSA 6050.390.520800.352.000	3,842.00
				Total :	3,842.00
1/10/2023	05122 JACKSON CONTRACTOR GROUP INC	PAYAPP9		WESTSIDE PARK PROJECT 4081.370.460433.930.203	2,437.38
				Total :	2,437.38
1/10/2023	00296 JOHNSON CONTROLS INC	1-125985688277		SERVICE AGREEMENT-01JAN-31JAN 1000.246.431350.360.000 1000.246.460452.700.000 2513.370.460432.350.000 2513.370.460490.350.000 1221.370.460503.350.000	7,000.39 1,510.24 561.48 1,125.09 695.78
				Total :	10,892.98
1/10/2023	00472 JOHNSTONE SUPPLY	2139814		HEATER REPAIRS 1000.300.420420.230.000	393.46
				Total :	393.46
1/10/2023	23417 KINSELLA, COLLEEN	REFUND 021021		CANCELLED PERMIT 78654 7370.000.352004.00	20.00
				Total :	20.00
1/10/2023	21511 KITTELSON & ASSOCIATES INC	0131922		HIGGINS CORRIDOR PROJECT 4035.280.430232.930.212	3,872.30
				Total :	3,872.30
1/10/2023	00473 KLS HYDRAULICS	98879		PARTS FOR 181	

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	00473 KLS HYDRAULICS	(Continued)			
		98892		2512.320.430251.230.000 UNITS 362 363 & 367 QUICK COUPLE 5311.330.430660.235.000	166.69 174.62
				Total :	341.31
1/10/2023	16920 KNUTSEN, DARREN	REIMBURSE112522		CLOTHING ALLOWANCE 2513.370.460432.220.000	82.50
				Total :	82.50
1/10/2023	00321 KOIS BROTHERS EQUIPMENT CO	128123		PLOW STOCK 2512.320.430251.230.000	1,293.47
		128129		PLOW STOCK 2512.320.430251.230.000	664.66
				Total :	1,958.13
1/10/2023	15992 LANGUAGE LINK	229166		TRANSLATION SERVICES 1000.270.411115.350.000	1.78
				Total :	1.78
1/10/2023	00336 LAWSON PRODUCTS INC	9310214125		MATERIALS/ SUPPLIES 1000.321.431330.230.000	345.71
		9310216125		FITTING 1000.321.431330.230.000	10.48
				Total :	356.19
1/10/2023	00407 LEE ENTERPRISES	132442		PUBLIC NOTICE 7393.385.470210.330.000	48.00
				Total :	48.00
1/10/2023	00338 LES SCHWAB TIRE CENTERS OF MT	90101218511		VEHICLE MAINTENANCE 1000.300.420440.230.000	966.52
		90101224095		VEHICLE MAINTENANCE 1000.300.420460.230.000	281.62
				Total :	1,248.14
1/10/2023	05361 LIFE ASSIST INC	1278066		MEDICAL SUPPLIES	

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	05361 LIFE ASSIST INC	(Continued)		1000.300.420455.220.000	112.00
				Total :	112.00
1/10/2023	01611 LITHIA MOTORS SUPPORT SERVICES	434172		SERVICE VEHICLE #455 5210.335.430520.230.000	392.20
				Total :	392.20
1/10/2023	14650 LN CURTIS AND SONS	INV656078		FIRE EQUIPMENT & GEAR 1000.300.420460.220.000	316.08
				Total :	316.08
1/10/2023	23418 MATTHIAS, MADSON	REIMBURSE121422		WOODEN STAKES 1000.250.411050.220.000	17.43
				Total :	17.43
1/10/2023	00041 MCCHD	7928		WATER TESTING 5210.335.430530.350.000	160.00
		7930		WATER TESTING 5210.335.430530.350.000	64.00
		7932		WATER TESTING 5210.335.430530.350.000	112.00
		7933		WATER TESTING 5210.335.430530.350.000	128.00
		7935		WATER TESTING 5210.335.430530.350.000	80.00
				Total :	544.00
1/10/2023	00368 MCGOWAN WATER CONDITIONING INC	961330		BOTTLED WATER 1000.224.410580.210.000	21.00
				Total :	21.00
1/10/2023	22979 METTA URBAN DESIGN, LLC	210		PLANNING AND DESIGN 1000.250.419000.350.000	60,301.60
				Total :	60,301.60
1/10/2023	20953 MINUTEMAN PRESS	4061		YELLOW PERFORATED FORMS	

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	20953 MINUTEMAN PRESS	(Continued)		5210.335.430520.210.000	108.79
				Total :	108.79
1/10/2023	00831 MISSOULA AGING SERVICES	12212022		ORGANIZATION SUPPORT 1000.250.450000.700.000	145,832.00
				Total :	145,832.00
1/10/2023	11806 MISSOULA BROADCASTING	18629-2		ADVERTISING 2955.280.411080.330.000	462.00
				Total :	462.00
1/10/2023	00236 MISSOULA COUNTY TREASURER	793		BUILD GRANT INVOICE 8 4980.280.430233.930.000	129,503.03
				Total :	129,503.03
1/10/2023	00236 MISSOULA COUNTY TREASURER	CICLE		RECORDING FEES - DEC 1000.223.410910.390.000	1,754.00
				Total :	1,754.00
1/10/2023	00236 MISSOULA COUNTY TREASURER	REFUND		TAP REFUND WATER 5845 SANDPIPER 5210.214500	775.00
				Total :	775.00
1/10/2023	00236 MISSOULA COUNTY TREASURER	798		MDT RUSSELL, MOUNT & 14TH 2512.280.430264.240.000 2512.280.430270.230.000	39.10 39.15
				Total :	78.25
1/10/2023	05191 MISSOULA DOWNTOWN ASSOCIATION	51		SPONSORSHIP 2955.280.411080.330.000	501.00
				Total :	501.00
1/10/2023	05191 MISSOULA DOWNTOWN ASSOCIATION	18640		2023 MEMBERSHIP DUES 7393.385.470210.330.000	165.00
				Total :	165.00
1/10/2023	10172 MISSOULA ECONOMIC PARTNERSHIP	REIMBURSE 121622		APPRAISAL SERVICES 301 E MAIN S	

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	10172 MISSOULA ECONOMIC PARTNERSHIP	(Continued)		7385.385.470260.350.000	3,500.00
				Total :	3,500.00
1/10/2023	00392 MISSOULA FIRE EQUIPMENT	26633		FIRE EXTQ/1ST AID SUPPLIES/EQUII	
				7370.395.430266.360.710	232.00
				Total :	232.00
1/10/2023	00393 MISSOULA MOTOR PARTS CO	607875		PARTS FOR 108	
				2512.320.430251.230.000	33.60
		630117		AUTO PARTS SUPPLIES	
				1000.300.420490.230.000	8.39
		641920		AUTO PARTS SUPPLIES	
				1000.300.420440.230.000	27.35
				1000.300.420460.230.000	175.54
		642086		AUTO PARTS SUPPLIES	
				1000.300.420460.230.000	-43.40
		642528		AUTO PARTS SUPPLIES	
				5210.335.430520.230.000	110.48
		642993		PARTS FOR 561	
				2512.280.430265.360.000	6.81
		643008		PARTS FOR 561	
				2512.280.430265.360.000	15.60
		643009		PARTS FOR T105	
				2512.320.430230.230.000	21.79
		643054		AUTO PARTS SUPPLIES	
				5210.335.430520.230.000	71.54
		643083		AUTO PARTS SUPPLIES	
				5210.335.430520.230.000	12.25
		643092		AUTO PARTS SUPPLIES	
				5210.335.430520.230.000	12.23
		644248		AUTO PARTS SUPPLIES	
				5210.335.430520.230.000	119.56
		644606		AUTO PARTS SUPPLIES	
				5210.335.430520.230.000	267.95

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	00393 MISSOULA MOTOR PARTS CO	(Continued)			
		644673		AUTO PARTS SUPPLIES 1000.250.411055.230.000	22.26
		644689		PARTS FOR 129 2512.320.430251.230.000	2.84
		645126		PARTS FOR T595 2512.280.430265.360.000	41.44
		645194		PARTS FOR 108 2512.320.430251.230.000	175.93
		645363		AUTO PARTS SUPPLIES 1000.321.431330.230.000	166.74
		646597		WINDSHIELD GLUE 2512.280.430270.220.000	36.45
				Total :	1,285.35
1/10/2023	16244 MISSOULA PLANS EXCHANGE	23055		ANNUAL MEMBERSHIP & ADVERTISI 5311.330.430660.330.000	465.00
				Total :	465.00
1/10/2023	00402 MISSOULA TEXTILE SERVICES	1564669		TEXTILE SERVICES 1000.340.430910.310.000	3.77
				1000.340.430930.350.000	47.15
		1586560		TEXTILE SERVICES 5210.335.430520.360.000	231.82
		1586561		TEXTILE SERVICES 5210.335.430520.360.000	26.62
		1587174		STREETS MAT 2512.320.430230.220.000	10.00
		1587184		TEXTILE SERVICES 1000.246.411810.220.000	14.96
		1587750		TEXTILE SERVICES 1000.300.420420.360.000	71.70
		1588580		TEXTILE SERVICES UNIFORMS & RL 5311.330.430660.350.000	151.09
		1588878		TEXTILE SERVICES 5210.335.430520.360.000	219.83

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	00402 MISSOULA TEXTILE SERVICES	(Continued) 1589468		TEXTILE SERVICES 1000.340.430910.310.000	4.45
				1000.340.430930.350.000	55.65
		1589477		STREETS MAT 2512.320.430230.360.000	10.00
		1589478		TEXTILE SERVICES 1000.321.431330.220.000	139.86
		1589486		TEXTILE SERVICES 1000.246.411810.220.000	14.96
		1589487		TEXTILE SERVICES 7370.395.430266.390.044	35.37
		1590015		TEXTILE SERVICES 1000.300.420420.360.000	44.70
		1590716		TEXTILE SERVICES-UNIFORMS 5311.330.430660.350.000	60.26
		1590946		TEXTILE SERVICES 5210.335.430520.360.000	196.34
		1591564		4X6 MAT 2512.320.430230.360.000	10.00
		C1589286		TEXTILE SERVICES-CARPENTER 5311.330.430660.350.000	-9.30
		S0609349		TEXTILE SERVICES 5210.335.430520.360.000	9.30
		S1589291		TEXTILE SERVICES-CARPENTER RE 5311.330.430660.350.000	118.32
		S1589775		TEXTILE SERVICES 5210.335.430520.360.000	2.11
				Total :	1,468.96
1/10/2023	00262 MMIA	DR1005352		DEDUCTIBLE RECOVER 1000.390.510330.500.000	10,238.89
				Total :	10,238.89
1/10/2023	15696 MONTANA COFFEE EXPRESS	2141		COFFEE AND TEA 5210.335.430510.210.000	140.50

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	15696 MONTANA COFFEE EXPRESS	(Continued)		Total :	140.50
1/10/2023	01660 MONTANA CONSERVATION CORP	23X8005S-01-JAN		BIG SKY WATERSHED CORPS POSIT 5450.334.430210.350.000	6,000.00
				Total :	6,000.00
1/10/2023	19540 MONTANA LAW ENFORCEMENT, C/O DCI	21422		LAW ENFORCEMENT BASIC COURSE 1000.290.420130.370.000	3,000.00
				Total :	3,000.00
1/10/2023	20947 MONTANA MEDICAL TRANSCRIPTION	20221230		CC MINUTES TRANSCRIPTION 1000.223.410910.350.000	350.00
				Total :	350.00
1/10/2023	00418 MONTANA SECURITY & COMM	74443		CONEX STORAGE 1/1/23 TO 3/31/23 2989.290.420198.500.000	67.50
		74453		MPD VEHICLE STORAGE 1/1/23 TO 3 1000.290.420110.350.000	94.50
				Total :	162.00
1/10/2023	19049 MOTOROLA SOLUTIONS	8281531235		RADIOS 4020.390.420305.940.000	21,098.22
				Total :	21,098.22
1/10/2023	00422 MOUNTAIN SUPPLY	9418670		PLUMBING/IRRIGATING SUPPLIES 5210.335.430550.230.000	93.75
				Total :	93.75
1/10/2023	10124 MOUNTAIN WEST CO OP BULK EAST	SG6740		DYED DIESEL 1000.300.420460.231.000	1,385.11
		SG6741		DYED DIESEL 1000.300.420460.231.000	1,205.27
		SG6763		DYED DIESEL 1000.300.420460.231.000	609.05
		SG6765		DYED DIESEL 1000.300.420460.231.000	693.44

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	10124 MOUNTAIN WEST CO OP BULK EAST	(Continued)		Total :	3,892.87
1/10/2023	09274 MOUNTAIN WEST COOPERATIVE	454370		UNIT 360 OFF ROAD PROPANE 5311.330.430660.235.000	19.19
				Total :	19.19
1/10/2023	10125 MURDOCHS RANCH & HOME SUPPLY	28645/5		CLOTHING 1000.300.420460.220.000	31.96
		28651/5		LINED OVERALLS 2512.280.430270.220.000	129.99
		28666/5		GLOVES AND RAIN JACKET 2512.280.430265.220.000	58.79
		28676/5		DOG FOOD JIP C351 2390.290.420142.220.000	135.77
		28690/5		ICE CLEATS 5210.335.430550.220.000	59.98
		28691/5		ELECTRYX TRP AND GALV PIPE TAP 2512.280.430265.220.000	61.97
		28723/5		OPERATING PROPANE 2512.320.430230.220.000	53.47
				Total :	531.93
1/10/2023	10125 MURDOCHS RANCH & HOME SUPPLY	28636/5		PROPANE TANKS 5210.335.430550.230.000	68.97
		28726/5		HANDWARMERS 5210.335.430550.230.000	21.93
				Total :	90.90
1/10/2023	03539 MUTUAL MATERIALS	1349814		MATERIALS 1000.340.430930.220.000	-109.00
		2595739		CONCRETE MATERIALS 1000.340.430930.220.000	109.00
		2648137		MATERIALS 1216.370.460484.220.000	30.00
				Total :	30.00

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	00429 NASH ENTERPRISES INC	10671		HYDRO EXCAVATE TO LOCATE BRO 5210.335.430550.360.000	4,009.73
				Total :	4,009.73
1/10/2023	19658 NELSON NYGAARD CONSULTING ASSO	83915		PROJECT# 929A09.002 2955.280.411070.350.000	1,170.91
				Total :	1,170.91
1/10/2023	00436 NORCO, INC	36529422		CALIBRATION GAS 5210.335.430550.230.000	296.99
				Total :	296.99
1/10/2023	12750 NORTHERN COMMUNICATIONS	70000-01012023		CRIMESTOPPERS JAN 2023 2919.290.420181.350.000	212.14
				Total :	212.14
1/10/2023	00725 NORTHWESTERN ENERGY	0100407-6		435 RYMAN ST EMTR 1000.246.430220.341.000	6,583.26
		0720786-3		GRAVEL PIT LIGHT 11/14-12/14 2512.320.430210.220.000	45.74
		0722518-8		435 RYMAN ST GMTR 1000.246.430220.341.000	3,219.85
		0722583-2		POLICE PRKG LOT 400WHPS STEEL 1000.246.430220.341.000	28.47
		0722585-7		200 BLK OINE TWIN 400W WD OHDI 7370.395.430266.341.000	29.05
		0722586-5		200 W PINE PL 7370.395.430266.341.000	140.12
		0722587-3		200 BLK W PINE 400W HPSSQ 7370.395.430266.341.000	87.02
		0722588-1		100 BLK W BROADWAY 400WHPS 7370.395.430266.341.000	106.70
		0722591-5		E OF HIGGINS AVE BR 250W 7370.395.430266.341.000	94.30
		0722592-3		UNDER HIGGINS AVE BRIDGE 7370.395.430266.341.000	106.16

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	00725 NORTHWESTERN ENERGY	(Continued)			
		0722594-9		CARAS PRK LOT ST POLES4	
				7370.395.430266.341.000	456.58
		0722842-2		128 W MAIN ST GRG	
				7370.395.430266.341.000	841.31
		0722882-8		W CARAS PRKG LOT	
				7370.395.430266.341.000	251.85
		0887577-5		1305 SCOTT ST B	
				1000.246.430220.341.000	6,685.27
		0996360-4		115 BANK ST	
				7370.395.430266.341.000	285.33
		1042072-7		1305 SCOTT ST A	
				1000.246.430220.341.000	699.00
		1088855-0		1305 SCOTT ST PMP	
				1000.246.430220.341.000	264.03
		1100856-2		1305 SCOTT ST LT	
				1000.246.430220.341.000	57.56
		1239681-8		CARAS PARK	
				7370.395.430266.341.000	18.45
		1493965-6		3001 BANCROFT	
				2513.370.460491.341.000	248.23
		1526898-0		600 CREGG LANE	
				2513.370.460490.341.000	15,256.65
		1913697-7		MILLER CREEK ROUNDABOUT LIGH	
				2512.280.430263.341.000	40.43
		2061469-9		INTERSECTION OF LOWER MILLER	
				2512.280.430263.341.000	24.75
		2132266-4		1305 SCOTT ST C	
				1000.246.430220.341.000	557.01
		2140435-5		1305 SCOTT ST D	
				1000.246.430220.341.000	194.91
		3274131-6		1305 SCOTT ST PLGN	
				1000.246.430220.341.000	51.43
		3380424-6		201 E FRONT ST PDST	
				7370.395.430266.341.000	106.21

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	00725 NORTHWESTERN ENERGY	(Continued)			
		3421085-6		109 N CATLIN ST 1000.246.430220.341.000	3,049.74
		3421086-4		400 RYMAN ST 1000.246.430220.341.000	764.56
		3443822-6		2015 MARY AVE 2512.280.430263.341.000	189.30
		3465832-8		2835 CLARK STREET 2512.280.430263.341.000	51.73
		3711314-9		8500 MULLAN RD 5210.335.430530.341.000	138.15
		3744782-8		6430 LOWER MILLER CRK RD 5210.335.430530.341.000	91.27
		3930560-2		1205 W BROADWAY ST 1251.255.470000.341.000	1,426.74
		3940479-3		1225 CLARK FORK LN 1000.250.459000.700.419	686.05
				Total :	42,877.21
1/10/2023	00487 OFFICE CITY	21559-1		OFFICE SUPPLIES 2513.370.460432.220.000	379.93
		21559-2		OFFICE SUPPLIES 2513.370.460432.220.000	329.95
		21559-3		OFFICE SUPPLIES 2513.370.460432.220.000	509.95
		23566-2		OFFICE SUPPLIES 1000.250.411010.210.000	38.76
		23574-1		OFFICE SUPPLIES 2513.370.460432.220.000	329.99
		24283-0		OFFICE SUPPLIES 5210.335.430510.210.000	18.39
		24438-0		OFFICE SUPPLIES 5210.335.430510.210.000	265.96
		24444-0		OFFICE SUPPLIES 5210.335.430510.210.000	15.42

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	00487 OFFICE CITY	(Continued)			
		24480-0		OFFICE SUPPLIES 5210.335.430510.210.000	14.99
		24507-0		OFFICE SUPPLIES 2513.370.460432.210.000	531.13
		24507-1		OFFICE SUPPLIES 2513.370.460432.210.000	16.84
		24507-2		OFFICE SUPPLIES 2513.370.460432.220.000	32.83
		24508-0		OFFICE SUPPLIES 2513.370.460490.210.000	24.25
				2513.370.460410.210.000	68.99
		24508-1		OFFICE SUPPLIES 2513.370.460490.210.000	79.92
		24591-0		OFFICE SUPPLIES 1000.250.411050.210.000	8.10
				1000.250.411010.210.000	35.98
		24591-1		OFFICE SUPPLIES 1000.250.411010.210.000	31.79
		24834-0		OFFICE SUPPLIES 5210.335.430510.210.000	37.99
		24857-0		OFFICE SUPPLIES 1000.250.411050.210.000	14.89
		24857-1		OFFICE SUPPLIES 1000.250.411050.210.000	16.75
		25023-0		OFFICE SUPPLIES 1000.300.429001.220.419	49.49
		C21559-1		OFFICE SUPPLIES 2513.370.460432.220.000	-329.95
				Total :	2,522.34
1/10/2023	00488 OFFICE SOLUTIONS AND SERVICES	INV111025		OFFICE SUPPLIES 1000.230.410360.220.000	30.00
		INV111026		OFFICE SUPPLIES 1000.230.410360.220.000	26.62

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	00488 OFFICE SOLUTIONS AND SERVICES	(Continued) INV111120		OFFICE SUPPLIES 1000.270.411120.360.000	28.92
		INV111330		OFFICE SUPPLIES 1000.340.430910.210.000	7.84
		INV111409		OFFICE SUPPLIES 1219.370.460441.320.000	9.09
		INV111410		OFFICE SUPPLIES 2513.370.460484.220.000	174.57
		INV111411		COPIER CHARGES - DEC 1000.223.410910.320.000	17.66
				Total :	294.70
1/10/2023	00495 OPPORTUNITY RESOURCES INC	68211		JANITORIAL SERVICES 1000.246.431350.360.000	1,732.51
		68213		JANITORIAL SERVICES 1000.246.431350.360.000	3,282.32
		68215		JANITORIAL SERVICES 1000.246.431350.360.000	10,576.42
		68218		JANITORIAL SERVICES 1000.246.460452.700.000	3,545.49
		68220		JANITORIAL SERVICES 7393.385.470210.360.000	491.31
				Total :	19,628.05
1/10/2023	02960 OREGON DEPT OF TRANSPORTATION	154509370		RECORDS REQUEST 1000.270.411125.350.000	11.50
				Total :	11.50
1/10/2023	04887 OREILLY AUTO PARTS/FIRST CALL	6141-100354		AUTOMOTIVE PARTS & SUPPLIES 5210.335.430520.230.000	10.76
				Total :	10.76
1/10/2023	15697 PARCEL DELIVERY QUICK	27749		MAIL DELIVERY 5210.335.430510.350.000	220.50

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	15697 PARCEL DELIVERY QUICK	(Continued)		Total :	220.50
1/10/2023	20573 PECHTA, RICK	REFUND010323		VISION REFUND 6050.000.396004.00	56.14
				Total :	56.14
1/10/2023	12277 PIONEER CHEMICAL SUPPLY	12291		INDUSTRIAL/AUTOMOTIVE FLUIDS 1000.321.431330.220.000	433.19
				Total :	433.19
1/10/2023	04962 PLATT ELECTRICAL SUPPLY	3L68585		BOLTS & BREAKER - RADIO NEW MI 2512.280.430270.220.000	135.92
		3N20750		DOWNTOWN DEC LIGHTS 2512.280.430263.230.000	209.84
		3N36529		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	56.32
				Total :	402.08
1/10/2023	04962 PLATT ELECTRICAL SUPPLY	3N30432		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	108.81
		3N44365		ELECTRICAL PARTS/SUPPLIES 5210.335.430530.230.000	150.65
				Total :	259.46
1/10/2023	22717 POMPS TIRE SERVICE INC	1850008644		UNIT 362 RF TIRE 5311.330.430660.235.000	249.18
		1850009515		PARTS FOR 108 2512.320.430251.230.000	370.00
				Total :	619.18
1/10/2023	08316 PORTER, JAMIE	TVLSET121722		INCIDENT MANAGEMENT-PER DIEM 1225.300.420460.220.000	394.19
				Total :	394.19
1/10/2023	18140 PRIMUS ELECTRONICS	1011362		ICT ISOLATED CONVERTER - REDUP 2512.280.430270.230.000	1,293.74

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	18140 PRIMUS ELECTRONICS	(Continued)		Total :	1,293.74
1/10/2023	00524 PRO TOWING LLC	22-1116-2331		CALL# 2331	
				2513.370.460501.235.000	60.50
		22-3587813		CALLS 2327 THRU 2589 HIDTA	
				2919.290.420181.700.000	1,130.00
				1000.290.420182.350.000	1,000.00
				1000.290.420150.350.000	248.20
				Total :	2,438.70
1/10/2023	21757 PROSPECT CONSTRUCTION	PAY APP 7		PROJECT#2017-064	
				5210.335.430533.930.191	62,900.38
				5210.335.430533.930.192	56,999.66
				5210.335.430533.930.191	-629.00
				5210.335.430533.930.192	-570.00
				Total :	118,701.04
1/10/2023	21757 PROSPECT CONSTRUCTION	PAY APP 6		PROJECT# 2020-012	
				5210.335.430551.930.204	6,751.33
				Total :	6,751.33
1/10/2023	21644 RAVARA DEVELOPMENT LLC	REIMBURSE121322		SCOTT ST REDEVELOPMENT PROJ	
				7397.385.470230.350.000	3,060.99
				Total :	3,060.99
1/10/2023	00537 REDS TOWING INC	22-8702		TOWING SERVICE #454	
				5210.335.430530.360.000	381.70
				Total :	381.70
1/10/2023	05088 RICE, VICTOR	REIMBURSE122822		CONTRACT NEGOTIATIONS/EYE GL	
				1000.321.431330.220.000	200.00
				Total :	200.00
1/10/2023	21643 RLC ENTERPRISE	1607		LEAK ON VALVE #2 28 CANYON VIE	
				5210.335.430550.360.000	5,170.00
		1634		SIDEWALK 400 FRANKLIN	
				5210.335.430550.360.000	1,800.00

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	21643 RLC ENTERPRISE	(Continued)			
		1635		CURB 25 GREENBRIAR 5210.335.430550.360.000	400.00
		1636		SIDEWALKD AND CURB 5105 MAINV 5210.335.430550.360.000	2,850.00
		1637		SIDEWALK AND CURB 136 BRIDGER 5210.335.430550.360.000	3,000.00
		1638		TEAR OUT AND POUR SIDEWALK AN 5210.335.430550.360.000	3,700.00
		1639		SIDEWALK 1926 36TH ST 5210.335.430550.360.000	1,800.00
				Total :	18,720.00
1/10/2023	00559 SELBYS	325671-000		PRINTER/ TONER 1000.250.411030.210.000	227.64
				Total :	227.64
1/10/2023	13108 SOLE STONE REIMBURSE SERVICES	12844		MEDICAL SUPPLIES 1000.300.420455.220.000	791.64
				Total :	791.64
1/10/2023	00607 SWEET PEA SEWER & SEPTIC	129318		PORTA POTTY RENTAL 2513.370.460501.350.000	200.00
		129319		PORTA POTTY RENTAL 2513.370.460501.350.000	100.00
		129320		PORTA POTTY RENTAL 2513.370.460501.350.000	180.00
		129321		PORTA POTTY RENTAL 2513.370.460501.350.000	200.00
		129322		PORTA POTTY RENTAL 2513.370.460501.350.000	200.00
		129323		PORTA POTTY RENTAL 2513.370.460501.350.000	120.00
		129324		PORTA POTTY RENTAL 2513.370.460484.350.000	100.00

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/10/2023	00607 SWEET PEA SEWER & SEPTIC	(Continued)			
		129325		PORTA POTTY RENTAL 1221.370.460503.350.000	100.00
		129326		PORTA POTTY RENTAL 2513.370.460484.350.000	180.00
				Total :	1,380.00
1/10/2023	09672 T2 SYSTEMS INC	IRIS0000115996		IRIS SERVICES1/1-1/31 2023 7370.395.430266.350.303	8,580.00
				Total :	8,580.00
1/10/2023	04722 TEAR IT UP LLC	61423		DOCUMENT DESTRUCTION CATLIN 1000.290.420110.350.000	81.40
				Total :	81.40
1/10/2023	23389 TERVALON, MELANIE	120522		GUEST SPEAKER-TRAINING 1000.250.470331.370.000	1,000.00
				Total :	1,000.00
1/10/2023	03441 TESSCO	125574		NMO 3/4" MOUNT 2512.280.430270.220.000	406.01
				Total :	406.01
1/10/2023	00587 THATCHER COMPANY OF MT, INC	2022350101404		CHLORINE 5210.335.430530.220.000	5,974.80
		2022350101412		CHLORINE 5210.335.430530.220.000	3,615.52
		2022350101419		CHLORINE 5210.335.430530.220.000	4,902.40
				Total :	14,492.72
1/10/2023	00587 THATCHER COMPANY OF MT, INC	2022350101431		CHLORINE 5210.335.430530.220.000	4,618.98
				Total :	4,618.98
1/10/2023	23360 THE CHEMNET CONSORTIUM	115612		DRUG SCREEN - NEW HIRE X2 1000.290.420110.220.000	110.00

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	23360 THE CHEMNET CONSORTIUM	(Continued)		Total :	110.00
1/10/2023	06926 THURLOW, MIKE	REIMBURSE010223		INSTRUCTOR COURSE 1000.300.420455.330.000	76.00
				Total :	76.00
1/10/2023	00820 TIRE RAMA	7030020826		TIRE REPAIR 1000.300.420410.230.000	26.00
				Total :	26.00
1/10/2023	22139 TORGERSONS LLC	P04297		UNIT 362 RH TAIL POSITION LAMP 5311.330.430660.235.000	173.00
				Total :	173.00
1/10/2023	00254 TRANSPORT EQUIPMENT INC	01W9789		WORK ON 118 2512.320.430252.360.000	280.00
				Total :	280.00
1/10/2023	00609 TRI ARC INC	102499		WELDING SUPPLIES 1000.321.431330.231.000	112.45
		102546		WELDING SUPPLIES 1000.321.431330.230.000	378.04
		R23966		WELDING SUPPLIES 1000.321.431330.220.000	115.71
				Total :	606.20
1/10/2023	23162 TRUCKPRO, LLC	311-0001634		PARTS FOR 128 2512.320.430251.230.000	52.60
		311-0001700		PARTS FOR 104 2512.320.430251.230.000	133.60
				Total :	186.20
1/10/2023	02653 TWITE FAMILY PARTNERSHIP	REFUND 1		TAP REFUND WATER 7128 SHAVER I 5210.214500	330.00
		REFUND 2		TAP REFUND WATER 7128 SHAVER I 5210.214500	330.00

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	02653 TWITE FAMILY PARTNERSHIP	(Continued)		Total :	660.00
1/10/2023	16991 UNIFORMS 2 GEAR	INV/2022/11/0108		VEST - NEW ISSUE C155 2989.290.420180.220.000	434.43
				1000.290.429000.220.000	434.43
		INV/2022/11/0237		VEST REPLACEMENT C389 4020.390.420295.940.000	434.43
				2989.290.420180.220.000	434.43
		INV/2022/11/0522		NEW ISSUE ITEMS C155 1000.290.420110.220.000	1,242.43
				Total :	2,980.15
1/10/2023	04164 USPS	01032023		POSTAGE 2955.280.411080.330.000	25.00
				Total :	25.00
1/10/2023	21523 VECTOR SOLUTIONS	INV65249		CREWSENSE SUPPORT 1000.300.420410.360.000	99.99
				Total :	99.99
1/10/2023	00665 VERIZON WIRELESS	871274241-01		CHARGES NOV19-DEC18 2022 1000.300.429001.344.419	248.00
				1000.300.420420.344.000	1,273.83
				Total :	1,521.83
1/10/2023	00665 VERIZON WIRELESS	342422395-01		CHARGES NOV2-DEC01 2022 2394.310.420500.344.000	417.27
				1000.250.411050.344.000	256.44
				1000.250.411055.344.000	256.44
				1000.255.450131.210.000	85.48
				Total :	1,015.63
1/10/2023	00665 VERIZON WIRELESS	342422395-01		CHARGES OCT2-NOV1 2022 1000.250.411050.344.000	350.75
				1000.250.411055.344.000	350.75
				1000.255.450131.210.000	100.75

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00665 VERIZON WIRELESS	(Continued)		Total :	802.25
1/10/2023	00292 VIRGINIA TRIBE:PROF FAC INC	120722		FACILITATION SERVICES 1000.220.410210.350.000	2,800.00
				Total :	2,800.00
1/10/2023	00682 WESTERN STATES EQUIPMENT CO	IN002245268		SERVICE GENERATOR 5210.335.430520.230.000	319.13
		IN002248562		SERVICE GENERATOR 5210.335.430530.360.000	748.88
		IN002248571		SERVICE GENERATOR 5210.335.430530.360.000	683.42
		IN002248575		SERVICE GENERATOR 5210.335.430530.360.000	789.55
		IN002248601		SERVICE GENERATOR 5210.335.430530.360.000	1,122.00
		IN002248603		SERVICE GENERATOR 5210.335.430530.360.000	817.35
		IN002248605		SERVICE GENERATOR 5210.335.430530.360.000	348.20
		IN002248608		SERVICE GENERATOR 5210.335.430530.360.000	348.20
		IN002255103		SERVICE GENERATOR 5210.335.430530.360.000	558.00
				Total :	5,734.73
1/10/2023	00682 WESTERN STATES EQUIPMENT CO	IN002248549		SERVICE GENERATOR 5210.335.430530.360.000	740.41
		IN002249575		PARTS FOR 146 2512.320.430251.230.000	296.51
		IN002249588		PARTS FOR 146 2512.320.430251.230.000	66.14
		IN002249592		UNIT 350 RELAY 5311.330.430660.235.000	290.16
		IN002249596		UNIT 350 IGNITION SWITCH 5311.330.430660.235.000	136.77

Invoice List
CITY OF MISSOULA
January 10, 2023

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
	00682 WESTERN STATES EQUIPMENT CO	(Continued)		Total :	1,529.99
1/10/2023	00021 WESTERN SYSTEMS INC	0000054524		MDT BROADWAY & MULLAN CONFLI 2512.280.430264.230.000	1,165.71
				Total :	1,165.71
1/10/2023	04183 WEX BANK, FLEET SERVICES	86096917		FUEL PURCHASES DEC 2022 1000.321.431330.231.000	72,732.77
				Total :	72,732.77
1/10/2023	00057 WGM GROUP INC	67352		PROF. SERVICES PROJ#220922.1 2955.280.411070.350.000	2,167.50
				Total :	2,167.50
1/10/2023	22462 WITHUMSMITH+BROWN, PC	1025756		CLIENT# 9108179-0365 SERVICE FEE 4011.390.410560.940.000	1,638.00
				Total :	1,638.00
1/10/2023	14518 ZILLASTATE PM	184		UTILITY SERVICES 10/12-11/10 2022 1251.370.469003.341.000	4,325.20
		185		DECEMBER 2022 RENT 1251.370.469003.350.000	1,750.00
		186		UTILITIES 11/10-12/12 2022 1251.370.469003.341.000	4,992.46
		187		QUARTERLY GARBAGE SERVICES 1251.370.469003.345.000	589.68
		188		JANUARY 2023 RENT 1251.370.469003.350.000	1,750.00
				Total :	13,407.34
162 Checks for bank code : apbank				Bank total :	941,371.56

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
------	--------	---------	------	---------------------	--------